

## Tax Invoice

## Summit Sales LLP

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                         |                                                  |                                                                                                              |          | Invoice No           |           | 35291       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|---------|
| Billing Details                                                                                                                          |                                                  | Shipping Details                                                                                             |          | Invoice Date         |           | 01 Feb 2024 |         |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                  | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |          | PO No                |           | 20240129042 |         |
|                                                                                                                                          |                                                  |                                                                                                              |          | PO Date              |           | 29 Jan 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                             | HSN/SAC                                                                                                      | Qty      | Rate                 | Gross     | Tax%        | Tax Amt |
| 1                                                                                                                                        | PLUM4997-Plumbing-Loft Tank--200ltrs-Nos.        | 392510                                                                                                       | 5.00     | 1,517.00             | 7,585     | 18.00       | 1,365.3 |
| 2                                                                                                                                        | PLUM5205-Plumbing-CPVC Reducer MTA--20x15mm-Nos. | 39174000                                                                                                     | 10.00    | 76.00                | 760       | 18.00       | 136.8   |
| 3                                                                                                                                        | PLUM3156-Plumbing-Ball Cock--12mm-Nos.           | 84819090                                                                                                     | 5.00     | 329.00               | 1,645     | 18.00       | 296.1   |
| 4                                                                                                                                        | PLUM6408-Plumbing-Brass Ball Valve--12mm-Nos.    | 84818090                                                                                                     | 5.00     | 330.00               | 1,650     | 18.00       | 297.00  |
| 5                                                                                                                                        | PLUM3648-Plumbing-CPVC Tank nipple--15mm-Nos.    | 3917                                                                                                         | 5.00     | 39.00                | 195       | 18.00       | 35.1    |
|                                                                                                                                          |                                                  |                                                                                                              |          | Total Taxable Amount | 11,835.00 |             | 2,130.3 |
|                                                                                                                                          |                                                  |                                                                                                              |          | Total Invoice Amount | 13,965.00 |             |         |
| IGST                                                                                                                                     |                                                  | CGST                                                                                                         | SGST     |                      |           |             |         |
| 0.00                                                                                                                                     |                                                  | 1,065.15                                                                                                     | 1,065.15 |                      |           |             |         |

Rupees : Thirteen Thousands Nine Hundred And Sixty Five Only.

Bank Details

For Summit Sales LLP

