

Tax Invoice
Summit Sales LLP

SY NO 210 & 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		35286	
Billing Details		Shipping Details		Invoice Date		01 Feb 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20240123048	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	210.00	420	18.00	75.6
				Total Taxable Amount	420.00		75.6
				Total Invoice Amount	496.00		
IGST		CGST	SGST				
0.00		37.8	37.8				
Rupees : Four Hundred And Ninety Six Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



01/02/24 11:05:44 AM