

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35300	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Modi properties Pvt LTd 5-4-187/3&4, M G Road, Ranigunj Hyderabad, Telangana- 500003		Invoice Date		01 Feb 2024	
				PO No		20240201010	
				PO Date		01 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	4.00	22.00	88	18.00	15.84
				Total Taxable Amount		88.00	15.84
				Total Invoice Amount		104.00	
IGST		CGST	SGST				
0.00		7.92	7.92				
Rupees : One Hundred And Four 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 03:13:58 PM