

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		35342	
Billing Details		Shipping Details		Invoice Date		05 Feb 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20240104031	
				PO Date		04 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE1650-Tiles-Wall & Floor Tiles- Ceramic-Nitco Country Caffee - 300X300mm-Sqm	69072300	40.00	554.00	22,160	18.00	3,988.8
				Total Taxable Amount	22,160.00		3,988.8
				Total Invoice Amount	26,149.00		
IGST		CGST	SGST				
0.00		1,994.4	1,994.4				
Rupees : Twenty Six Thousands One Hundred And Forty Nine Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorized signator



05/02/24 10:47:38 AM