

Tax Invoice  
Summit Sales LLP

ORIGINAL INVOICE

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 |       | 35398       |         |
| 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 |       | Invoice Date |       | 07 Feb 2024 |         |
|                                                                                                                                          |                                                             |                                                                                                              |       | PO No        |       | 20240125019 |         |
|                                                                                                                                          |                                                             |                                                                                                              |       | PO Date      |       | 25 Jan 2024 |         |
| S.No                                                                                                                                     | Description Of Goods                                        | HSN/SAC                                                                                                      | Qty   | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                        | SACP6660-Sanitary CP-Concealed flush tank plate---Nos.      | 39229000                                                                                                     | 2.00  | 1,502.00     | 3,004 | 18.00       | 540.72  |
| 2                                                                                                                                        | SACP7374-Sanitary CP-CP Angle Cock---Nos.                   | 84819090                                                                                                     | 4.00  | 298.00       | 1,192 | 18.00       | 214.56  |
| 3                                                                                                                                        | SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.      | 84819090                                                                                                     | 10.00 | 53.00        | 530   | 18.00       | 95.4    |
| 4                                                                                                                                        | SACP7791-Sanitary CP-CP Health Faucet---Nos.                | 84819090                                                                                                     | 2.00  | 464.00       | 928   | 18.00       | 167.04  |
| 5                                                                                                                                        | SACP3381-Sanitary CP-CP Pillar Cock---Nos.                  | 84819090                                                                                                     | 2.00  | 641.00       | 1,282 | 18.00       | 230.76  |
| 6                                                                                                                                        | SACP2398-Sanitary CP-CP Short Body---Nos.                   | 84819090                                                                                                     | 1.00  | 599.00       | 599   | 18.00       | 107.82  |
| 7                                                                                                                                        | SACP6410-Sanitary CP-CP Shower Head---Nos.                  | 84819090                                                                                                     | 2.00  | 618.00       | 1,236 | 18.00       | 222.48  |
| 8                                                                                                                                        | SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos. | 84819090                                                                                                     | 2.00  | 893.00       | 1,786 | 18.00       | 321.48  |
| 9                                                                                                                                        | SACP3231-Sanitary CP-CP Wall Mixture---Nos.                 | 84819090                                                                                                     | 2.00  | 2,403.00     | 4,806 | 18.00       | 865.08  |
| 10                                                                                                                                       | SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.   | 84819090                                                                                                     | 2.00  | 289.00       | 578   | 18.00       | 104.04  |



|                                                                  |                                                                |                 |                 |                             |                  |       |                 |
|------------------------------------------------------------------|----------------------------------------------------------------|-----------------|-----------------|-----------------------------|------------------|-------|-----------------|
| 11                                                               | SACP7647-Sanitary CP-PVC Waste Pipe---Nos.                     | 391723          | 3.00            | 25.00                       | 75               | 18.00 | 13.5            |
| 12                                                               | SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs              | 73181900        | 2.00            | 173.00                      | 346              | 18.00 | 62.28           |
| 13                                                               | SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos. | 6910100         | 2.00            | 3,412.00                    | 6,824            | 18.00 | 1,228.32        |
| 14                                                               | SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Pairs            | 73181900        | 2.00            | 341.00                      | 682              | 18.00 | 122.76          |
|                                                                  |                                                                |                 |                 | <b>Total Taxable Amount</b> | <b>23,868.00</b> |       | <b>4,296.24</b> |
|                                                                  |                                                                |                 |                 | <b>Total Invoice Amount</b> | <b>28,164.00</b> |       |                 |
| <b>IGST</b>                                                      |                                                                | <b>CGST</b>     | <b>SGST</b>     |                             |                  |       |                 |
| <b>0.00</b>                                                      |                                                                | <b>2,148.12</b> | <b>2,148.12</b> |                             |                  |       |                 |
| Rupees : Twenty Eight Thousands One Hundred And Sixty Four Only. |                                                                |                 |                 |                             |                  |       |                 |

#### Bank Details

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

For Summit Sales LLP

Authorised signator



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