

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

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Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35391	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		Invoice Date		07 Feb 2024	
				PO No		20240124002	
				PO Date		24 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	25.00	307.00	7,675	18.00	1,381.5
				Total Taxable Amount	7,675.00		1,381.5
				Total Invoice Amount	9,057.00		
IGST		CGST	SGST				
0.00		690.75	690.75				
Rupees : Nine Thousand Fifty Seven Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



07/02/24 11:11:16 AM