

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		35159	
Billing Details		Shipping Details		Invoice Date		24 Jan 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20240123004	
				PO Date		23 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	39174000	6.00	88.00	528	18.00	95.04
				Total Taxable Amount	528.00		95.04
				Total Invoice Amount	623.00		
IGST		CGST	SGST				
0.00		47.52	47.52				
Rupees : Six Hundred And Twenty Three Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



24/01/24 12:12:09 PM