Customer Details		Invoice No	35158
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	20240123006
		PO Date	23 Jan 2024

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	12.00	240.25	2,883	18.00	518.94
2	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	12.00	140.00	1,680	18.00	302.4
3	SACP7791-Sanitary CP-CP Health Faucet---Nos.	84819090	6.00	464.00	2,784	18.00	501.12
4	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	4.00	641.00	2,564	18.00	461.52
5	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	6.00	618.00	3,708	18.00	667.44
6	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	6.00	2,402.00	14,412	18.00	2,594.16
7	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	6.00	289.00	1,734	18.00	312.12
				Total Taxable Amount	**29,765.00**		**5,357.7**
				Total Invoice Amount			**35,123.00**
	IGST	**CGST**	**SGST**				
	0.00	**2,678.85**	**2,678.85**				

Rupees : Thirty Five Thousands One Hundred And Twenty Three Only.

SUMMIT SALES LLP
IN WARD No. 117238
Date: 24/01/24
Sign:
R.R. DIST.

24/01/24 12:08:19 PM

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**