

ORIGINAL INVOICE

Tax Invoice  
Summit Sales LLPSY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                          |                                                           |                                                                                                  |        | Invoice No              |          | 35461       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                           |                                                           | Shipping Details                                                                                 |        | Invoice Date            |          | 10 Feb 2024 |         |
| Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AABCM4761E1ZM |                                                           | Sy.No 82/1, Mallapur<br>Sy 82/1, Mallapur, Nacharam, Main<br>road., Hyderabad, Telangana- 500076 |        | PO No                   |          | 20240210010 |         |
|                                                                                                                                           |                                                           |                                                                                                  |        | PO Date                 |          | 10 Feb 2024 |         |
| S.No                                                                                                                                      | Description Of Goods                                      | HSN/SAC                                                                                          | Qty    | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                         | SACP9117-Sanitary CP-CP Extension<br>Nipple--12X25mm-Nos. | 84819090                                                                                         | 10.00  | 53.00                   | 530      | 18.00       | 95.4    |
| 2                                                                                                                                         | SACP7009-Sanitary CP-CP Extension<br>Nipple--12X40mm-Nos. | 84819090                                                                                         | 15.00  | 79.00                   | 1,185    | 18.00       | 213.3   |
|                                                                                                                                           |                                                           |                                                                                                  |        | Total Taxable<br>Amount | 1,715.00 |             | 308.7   |
|                                                                                                                                           |                                                           |                                                                                                  |        | Total Invoice<br>Amount | 2,024.00 |             |         |
| IGST                                                                                                                                      |                                                           | CGST                                                                                             | SGST   |                         |          |             |         |
| 0.00                                                                                                                                      |                                                           | 154.35                                                                                           | 154.35 |                         |          |             |         |
| Rupees : Two Thousand Twenty Four Only.                                                                                                   |                                                           |                                                                                                  |        |                         |          |             |         |

## Bank Details

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

For Summit Sales LLP

  
 Authorised signator


10/02/24 12:03:27 PM