

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		35460	
Billing Details		Shipping Details		Invoice Date		10 Feb 2024	
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20240129038	
				PO Date		29 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	45.00	298.00	13,410	18.00	2,413.8
2	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	24.00	53.00	1,272	18.00	228.96
3	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	9.00	464.00	4,176	18.00	751.68
4	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	9.00	641.00	5,769	18.00	1,038.42
5	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	6.00	599.00	3,594	18.00	646.92
6	SACP6410-Sanitary CP-CP Shower Head--- Nos.	84819090	9.00	618.00	5,562	18.00	1,001.16
7	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	6.00	893.00	5,358	18.00	964.44
8	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	9.00	2,403.00	21,627	18.00	3,892.86
				Total Taxable Amount		60,768.00	10,938.24
				Total Invoice Amount		71,706.00	



IGST	CGST	SGST				
0.00	5,469.12	5,469.12				
Rupees : Seventy One Thousands Seven Hundred And Six Only.						

Bank Details

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

For Summit Sales LLP
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Authorised signator