

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		35530	
Billing Details		Shipping Details		Invoice Date		14 Feb 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240207033	
				PO Date		07 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	95.00	190	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	5.00	16.00	80	5.00	4.00
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	2.00	105.00	210	18.00	37.8
4	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	5.00	14.00	70	0.00	0.00
5	CONS7245-Consumables-Dust Pan-PVC- Misc-Nos.	32969099	5.00	21.00	105	18.00	18.9
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	90.00	270	18.00	48.6
7	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
8	CONS3499-Consumables-PVC Bucket-- Misc-Nos.	392310	2.00	210.00	420	18.00	75.6
9	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.00	285	18.00	51.3
				Total Taxable Amount	1,710.00		240.2



			Total Invoice Amount	1,950.00		
IGST	CGST	SGST				
0.00	120.1	120.1				
Rupees : One Thousand Nine Hundred And Fifty Only.				Page 2 of 2		

Bank Details

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

For Summit Sales LLP

Authorized signator

