

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

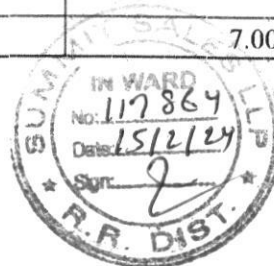
ORIGINAL INVOICE

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35552	
Billing Details		Shipping Details		Invoice Date		15 Feb 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240213052	
				PO Date		13 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	94.50	945	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	25.00	16.00	400	5.00	20.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	6.00	26.00	156	18.00	28.08
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	90.00	450	18.00	81.00
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	83.00	498	18.00	89.64
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	7.00	105.00	735	18.00	132.3
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.00	475	18.00	85.5
9	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	12.00	32.00	384	18.00	69.12
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	7.00	105.00	735	18.00	132.3



			Total Taxable Amount	4,918.00		637.94
			Total Invoice Amount	5,556.00		
IGST	CGST	SGST			Page 2 of 2	
0.00	318.97	318.97				
Rupees : Five Thousand Five Hundred And Fifty Six Only.						

Bank Details

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

For Summit Sales LLP

Authorised signator

