

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN: 36ACQFS2044C1Z7

Customer Details				Invoice No		35545	
Billing Details		Shipping Details		Invoice Date		15 Feb 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No		20240214014	
				PO Date		14 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6666-Electrical-LED Flood Light-6500K Wipro D913065-30W-Nos.	940540	2.00	1,281.00	2,562	18.00	461.16
				Total Taxable Amount	2,562.00		461.16
				Total Invoice Amount	3,023.00		
IGST		CGST	SGST				
0.00		230.58	230.58				
Rupees : Three Thousand Twenty Three Only.							

Rupees : Three Thousand Twenty Three Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



15/02/24 02:03:36 PM