

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		35525	
Billing Details		Shipping Details		Invoice Date		14 Feb 2024	
Biopolis GV LLP				PO No		20240208019	
				PO Date		08 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	DOOR7556-Doors-MS Door Frame--600WX1500Hmm-Kgs		135.00	85.00	11,475	18.00	2,065.5
				Total Taxable Amount	11,475.00		2,065.5
				Total Invoice Amount	13,541.00		
IGST		CGST	SGST				
0.00		1,032.75	1,032.75				
Rupees : Thirteen Thousands Five Hundred And Forty One Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator



14/02/24 02:56:20 PM