

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		35578	
Billing Details		Shipping Details		Invoice Date		16 Feb 2024	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		34 82/1, Malepur Hyderabad		PO No		20240215027	
				PO Date		15 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1156-Electrical-LED Square Surface Light--12W-Nos.	940540	7.00	704.00	4,928	18.00	887.04
				Total Taxable Amount	4,928.00		887.04
				Total Invoice Amount	5,815.00		
IGST		CGST	SGST				
0.00		443.52	443.52				
Rupees : Five Thousand Eight Hundred And Fifteen Only.							

Rupees : Five Thousand Eight Hundred And Fifteen Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



16/02/24 03:55:04 PM