

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		35600	
Billing Details		Shipping Details		Invoice Date		19 Feb 2024	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		PO No		20240203016	
				PO Date		03 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE4830-Tiles-Vitrified Tile--Misc-sqm	6907	25.00	666.00	16,650	18.00	2,997.00
				Total Taxable Amount		16,650.00	2,997.00
				Total Invoice Amount		19,647.00	
IGST		CGST	SGST				
0.00		1,498.5	1,498.5				
Rupees : Nineteen Thousands Six Hundred And Forty Seven Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



19/02/24 11:45:47 AM