

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35611	
Sharad Jayanthilal Kadakia				Invoice Date		20 Feb 2024	
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070				PO No		20240219002	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO Date		19 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	500.00	500	18.00	90.00
2	HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	731700	5.00	116.00	580	18.00	104.4
				Total Taxable Amount	1,080.00		194.4
				Total Invoice Amount			1,274.00
IGST		CGST	SGST				
0.00		97.2	97.2				

Rupees : One Thousand Two Hundred And Seventy Four Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



20/02/24 10:42:09 AM