

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		35625	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		Invoice Date		21 Feb 2024	
				PO No		20240212016	
				PO Date		12 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP8102-Sanitary CP-Wash basin-White--Nos.	6910100	2.00	901.00	1,802	18.00	324.36
				Total Taxable Amount	1,802.00		324.36
				Total Invoice Amount			2,126.00
IGST		CGST	SGST				
0.00		162.18	162.18				

Rupees : Two Thousand One Hundred And Twenty Six Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



21/02/24 12:25:03 PM