

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				Shipping Details		Invoice No	34918
Billing Details		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		Invoice Date	06 Jan 2024		
Rajesh J Kadakia & Sharad J Kadakia		PO No		20231229039			
PO Date		29 Dec 2023					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE3967-Tiles-Wall Tiles-Ceramic-Nitico Luna DK-250X375mm-Sqm	69072300	10.00	317.00	3,170	18.00	570.6
2	TILE4580-Tiles-Wall Tiles-Ceramic-Nitico Luna HL -250X375mm-Sqm	69072300	5.00	317.00	1,585	18.00	285.3
3	TILE3139-Tiles-Wall Tiles-Ceramic-Nitico Luna LT -250X375mm-Sqm	69072300	10.00	317.00	3,170	18.00	570.6
4	TILE8489-Tiles-Wall Tiles-Ceramic-Nitico Malaysian Brown DK -250X375mm-Sqm	69072300	13.00	317.00	4,121	18.00	741.78
5	TILE1555-Tiles-Wall Tiles-Ceramic-Nitico Malaysian Brown HL -250X375mm-Sqm	69072300	5.00	317.00	1,585	18.00	285.3
6	TILE8901-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle DK -250X375mm-Sqm	69072300	13.00	317.00	4,121	18.00	741.78
7	TILE6875-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle HL -250X375mm-Sqm	69072300	5.00	317.00	1,585	18.00	285.3
8	TILE6936-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle LT -250X375mm-Sqm	69072300	13.00	317.00	4,121	18.00	741.78
				Total Taxable Amount	23,458.00		4,222.44
				Total Invoice Amount	27,680.00		
IGST		CGST	SGST				

INVOICE

SALES

11/1/2024



0.00	2,111.22	2,111.22		
Rupees : Twenty Seven Thousands Six Hundred And Eighty Only.				

Bank Details

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

For Summit Sales LLP
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Authorized Signator