

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details									
Billing Details			Shipping Details			Invoice No			
Modi Properties Pvt. Ltd. 5-4-187/3&4, 11nd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM			Modi properties Pvt LTD 5-4-187/3&4, M G Road, Ranigunj Hyderabad, Telangana- 500003			35081			
						Invoice Date			
						19 Jan 2024			
						PO No			
						20240117026			
						PO Date			
						17 Jan 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CHEM5170-Chemical-Tile Adhesive---Bags	38245090	5.00	236.00	1,180	18.00	212.4		
				Total Taxable Amount	1,180.00		212.4		
				Total Invoice Amount	1,392.00				
IGST									
0.00									
CGST									
106.2									
SGST									
106.2									
Rupees : One Thousand Three Hundred And Ninety Two Only.									
Bank Details									

Rupees : One Thousand Three Hundred And Ninety Two Only.

Bank Details

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

For Summit Sales LLP

Authorized Signator

