

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           |           | 35648       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|----------------------|-----------|-------------|----------|
| Billing Details                                                                                                                           |                                                      | Shipping Details                                                                                             |        | Invoice Date         |           | 22 Feb 2024 |          |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                                      | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>NExt to NFC Rai, Hyderabad,<br>Telangana- 500076 |        | PO No                |           | 20240213048 |          |
|                                                                                                                                           |                                                      |                                                                                                              |        | PO Date              |           | 13 Feb 2024 |          |
| S.No                                                                                                                                      | Description Of Goods                                 | HSN/SAC                                                                                                      | Qty    | Rate                 | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                                                         | SACP8102-Sanitary CP-Wash basin-White--Nos.          | 6910100                                                                                                      | 6.00   | 836.00               | 5,016     | 18.00       | 902.88   |
| 2                                                                                                                                         | SACP3411-Sanitary CP-Wash Basin Pedastal --Misc-Nos. | 6910100                                                                                                      | 6.00   | 815.00               | 4,890     | 18.00       | 880.2    |
|                                                                                                                                           |                                                      |                                                                                                              |        | Total Taxable Amount | 9,906.00  |             | 1,783.08 |
|                                                                                                                                           |                                                      |                                                                                                              |        | Total Invoice Amount | 11,689.00 |             |          |
| IGST                                                                                                                                      |                                                      | CGST                                                                                                         | SGST   |                      |           |             |          |
| 0.00                                                                                                                                      |                                                      | 891.54                                                                                                       | 891.54 |                      |           |             |          |
| Rupees : Eleven Thousands Six Hundred And Eighty Nine Only.                                                                               |                                                      |                                                                                                              |        |                      |           |             |          |

Bank Details

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

For Summit Sales LLP

Authorised signator



22/02/24 01:06:04 PM