

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				Invoice No			
Billing Details		Shipping Details		Invoice Date		35654	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date		22 Feb 2024	
				PO No		20240207001	
				PO Date		07 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	51.00	576.41	29,397	18.00	5,291.44
				Total Taxable Amount	29,396.91		5,291.44
				Total Invoice Amount	34,688.00		
IGST		CGST	SGST				
0.00		2,645.72	2,645.72				
Rupees : Thirty Four Thousands Six Hundred And Eighty Eight 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 03:35:05 PM