

ORIGINAL INVOICE

Tax Invoice  
Summit Sales LLP

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                              |                                                          |                                                                                         |       | Invoice No              |          | 35574       |         |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------------------------------|-------|-------------------------|----------|-------------|---------|
| Billing Details                                                                                                                               |                                                          | Shipping Details                                                                        |       | Invoice Date            |          | 16 Feb 2024 |         |
| Modi Realty Genome Valley LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABFFM3063P1ZU |                                                          | BRGV<br>Sy. No-31& 32, Murharipally, Medchal<br>Mandal. Hyderabad, Telangana-<br>500078 |       | PO No                   |          | 20240212005 |         |
|                                                                                                                                               |                                                          |                                                                                         |       | PO Date                 |          | 12 Feb 2024 |         |
| S.No                                                                                                                                          | Description Of Goods                                     | HSN/SAC                                                                                 | Qty   | Rate                    | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                             | HARD2902-Hardware-GI U<br>Clamp+Nut+Washer--100x8mm-Nos. | 7318                                                                                    | 40.00 | 23.00                   | 920      | 18.00       | 165.6   |
| 2                                                                                                                                             | HARD8116-Hardware-GI U<br>Clamp+Nut+Washer--75x8mm-Nos.  | 7318                                                                                    | 40.00 | 19.00                   | 760      | 18.00       | 136.8   |
|                                                                                                                                               |                                                          |                                                                                         |       | Total Taxable<br>Amount | 1,680.00 |             | 302.4   |
|                                                                                                                                               |                                                          |                                                                                         |       | Total Invoice<br>Amount | 1,982.00 |             |         |
| IGST                                                                                                                                          |                                                          | CGST                                                                                    | SGST  |                         |          |             |         |
| 0.00                                                                                                                                          |                                                          | 151.2                                                                                   | 151.2 |                         |          |             |         |
| Rupees : One Thousand Nine Hundred And Eighty Two Only.                                                                                       |                                                          |                                                                                         |       |                         |          |             |         |

## Bank Details

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

For Summit Sales LLP

Authorised signator



16/02/24 02:31:40 PM