

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		35661	
Billing Details		Shipping Details		Invoice Date		23 Feb 2024	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		PO No		20231011033	
				PO Date		11 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	68022310	58.00	576.00	33,408	18.00	6,013.44
				Total Taxable Amount	33,408.00		6,013.44
				Total Invoice Amount	39,421.00		
IGST		CGST	SGST				
0.00		3,006.72	3,006.72				
Rupees : Thirty Nine Thousands Four Hundred And Twenty One Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



23/02/24 11:03:55 AM