

ORIGINAL INVOICE

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		35680	
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		Serene Farms - SCLLP Sy no-44, Yenkepally Village, Chevella Mandal, Rangareddy District Hyderabad, Telangana- 501203		Invoice Date		23 Feb 2024	
				PO No		20230522013	
				PO Date		22 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	5.00	47.00	235	18.00	42.3
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	10.00	16.00	160	18.00	28.8
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	3.00	33.00	99	18.00	17.82
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	27.00	108	18.00	19.44
5	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	6.00	50.00	300	18.00	54.00
6	CONS2101-Consumables-Dustbin-PVC-Misc-Nos.	32969090	4.00	60.00	240	18.00	43.2
7	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	88.00	528	18.00	95.04
8	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	81.00	324	18.00	58.32
9	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	10.00	16.00	160	18.00	28.8
10	CONS1056-Consumables-Mopping Sitek--Misc-Nos.	96039000	4.00	105.00	420	18.00	75.6



11	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	6.00	96.00	576	18.00	103.68
12	CONS5716-Consumables-Torch Light Big-- Misc-Nos.	85131010	4.00	645.00	2,580	18.00	464.4
13	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	32.00	192	18.00	34.56
				Total Taxable Amount	5,922.00		1,065.96
				Total Invoice Amount			6,988.00
IGST		CGST	SGST				
0.00		532.98	532.98				
Rupees : Six Thousand Nine 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



23/02/24 02:53:39 PM