

Tax Invoice  
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                         |                                                          |                                                                                                              |       | Invoice No              |       | 32403       |         |
|------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-------|-------------------------|-------|-------------|---------|
| Billing Details                                                                                                                          |                                                          | Shipping Details                                                                                             |       | Invoice Date            |       | 26 Aug 2023 |         |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd 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                   |       | 20230821073 |         |
|                                                                                                                                          |                                                          |                                                                                                              |       | PO Date                 |       | 21 Aug 2023 |         |
| S.No                                                                                                                                     | Description Of Goods                                     | HSN/SAC                                                                                                      | Qty   | Rate                    | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                        | CONS7495-Consumables-Air Freshner---<br>Misc-Nos         | 96161010                                                                                                     | 2.00  | 88.00                   | 176   | 18.00       | 31.68   |
| 2                                                                                                                                        | CONS9323-Consumables-Coffee Powder--<br>Nescafe-1kg-Pkts | 21011120                                                                                                     | 5.00  | 394.00                  | 1,970 | 18.00       | 354.6   |
| 3                                                                                                                                        | CONS8873-Consumables-Colin 500 ml---<br>Misc-Nos         | 84807900                                                                                                     | 2.00  | 87.00                   | 174   | 18.00       | 31.32   |
|                                                                                                                                          |                                                          |                                                                                                              |       | Total Taxable<br>Amount |       | 2,320.00    | 417.6   |
|                                                                                                                                          |                                                          |                                                                                                              |       | Total Invoice<br>Amount |       | 2,738.00    |         |
| IGST                                                                                                                                     |                                                          | CGST                                                                                                         | SGST  |                         |       |             |         |
| 0.00                                                                                                                                     |                                                          | 208.8                                                                                                        | 208.8 |                         |       |             |         |
| Rupees : Two Thousand Seven Hundred And Thirty Eight Only.                                                                               |                                                          |                                                                                                              |       |                         |       |             |         |

Rupees : Two Thousand Seven Hundred And Thirty Eight Only.

Bank Details

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



For Summit Sales LLP

Authorised signator

26/02/24 03:02:48 PM