

Tax Invoice  
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No		35701	
Billing Details		Shipping Details		Invoice Date		26 Feb 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240224020	
				PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3124-Plumbing-PVC SWR-Coupling-90mm-Nos.	39172310	4.00	38.00	152	18.00	27.36
2	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	1.00	106.00	106	18.00	19.08
3	PLUM8726-Plumbing-PVC SWR-P Trap--100mm-Nos	39174000	1.00	195.00	195	18.00	35.1
4	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos	39174000	3.00	129.00	387	18.00	69.66
5	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	39174000	1.00	130.00	130	18.00	23.4
6	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.	391723	7.00	461.00	3,227	18.00	580.86
					<b>Total Taxable Amount</b>	<b>4,197.00</b>	<b>755.46</b>
					<b>Total Invoice Amount</b>		<b>4,952.00</b>
<b>IGST</b>		<b>CGST</b>	<b>SGST</b>				
<b>0.00</b>		<b>377.73</b>	<b>377.73</b>				

Rupees : Four Thousand Nine Hundred And Fifty Two Only.

Bank Details



For Summit Sales LLP