

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			
Billing Details		Shipping Details		Invoice Date		35703	
Sharad Jayanthilal Kadakia				Invoice Date		26 Feb 2024	
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070				PO No		20240224011	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	8.00	84.00	672	18.00	120.96
				Total Taxable Amount	672.00		120.96
				Total Invoice Amount			793.00
IGST		CGST	SGST				
0.00		60.48	60.48				

Rupees : Seven Hundred And Ninety Three 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 11:58:28 AM