

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		35704	
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		20240224012	
				PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	15.00	84.00	1,260	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	20.00	16.00	320	5.00	16.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	15.00	14.00	210	0.00	0.00
				Total Taxable Amount		1,790.00	16.00
				Total Invoice Amount		1,806.00	
IGST		CGST	SGST				
0.00		8.00	8.00				
Rupees : One Thousand Eight Hundred And Six 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 12:00:39 PM