

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		35706	
Sharad Jayanthilal Kadakia				Invoice Date		26 Feb 2024	
Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070				PO No		20240224013	
GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross:	Tax%	Tax Amt
1	PAIN3167-Paints-White cement--25Kgs-Bags	32091010	10.00	435.00	4,350	28.00	1,218.00
				Total Taxable Amount	4,350.00		1,218.00
				Total Invoice Amount	5,568.00		
IGST		CGST	SGST				
0.00		609.00	609.00				
Rupees : Five Thousand Five Hundred And Sixty Eight Only.							
Bank Details							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



26/02/24 12:05:07 PM