

ORIGINAL INVOICE

Customer Details				Invoice No		35707	
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		20240224033	
				PO Date		24 Feb 2024 Page 2 of 3	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM8052-Plumbing-CPVC Elbow--20x15mm-Nos.	39174000	30.00	47.00	1,410	18.00	253.8
2	PLUM8268-Plumbing-CPVC End Cap--20mm-Nos.	39174000	15.00	8.00	120	18.00	21.6
3	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	39174000	10.00	55.00	550	18.00	99.00
4	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	39174000	12.00	206.00	2,472	18.00	444.96
5	PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos	39174000	10.00	630.00	6,300	18.00	1,134.00
6	PLUM3959-Plumbing-CPVC Tee--20mm-Nos.	39174000	20.00	17.00	340	18.00	61.2
7	PLUM6514-Plumbing-CPVC Thread End Plug--15mm-Nos.	39174000	15.00	7.00	105	18.00	18.9
				Total Taxable Amount		11,297.00	2,033.46
				Total Invoice Amount		13,330.00	
IGST		CGST	SGST				
0.00		1,016.73	1,016.73				
Rupees : Thirteen Thousands Three Hundred And Thirty Only.							



26/02/24 12:07:06 PM

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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