

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		35716	
Billing Details		Shipping Details		Invoice Date		26 Feb 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240223019	
				PO Date		23 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2833-Hardware-Wood screws-CSK-8x30mm-pkts	73181200	6.00	74.00	444	18.00	79.92
2	HARD1199-Hardware-Wood screws-CSK-8x60mm-pkts	73181200	6.00	89.00	534	18.00	96.12
3	HARD7695-Hardware-Fischer Plug--6mm-Boxes	392630	10.00	168.00	1,680	18.00	302.4
				Total Taxable Amount	2,658.00		478.44
				Total Invoice Amount	3,136.00		
IGST		CGST	SGST				
0.00		239.22	239.22				
Rupees : Three Thousand One Hundred And Thirty Six 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 02:30:15 PM