

ORIGINAL INVOICE

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		35660	
Billing Details		Shipping Details		Invoice Date		23 Feb 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240206020	
				PO Date		06 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum-- 30mtrs-Nos.	84248990	8.00	3,780.00	30,240	18.00	5,443.2
				Total Taxable Amount	30,240.00		5,443.2
				Total Invoice Amount	35,683.00		
IGST		CGST	SGST				
0.00		2,721.6	2,721.6				
Rupees : Thirty Five Thousands Six Hundred And Eighty Three Only.							

Rupees : Thirty Five Thousands Six Hundred And Eighty Three Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator



23/02/24 10:33:49 AM