

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLPSY 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		35725	
Billing Details		Shipping Details		Invoice Date		27 Feb 2024	
Rajesh J Kadakia & Sharad J Kadakia		Greens Tower Opp: Hyderabad Public School , Begumpet Hyderabad, Hyderabad, Telangana- 500016		PO No.		20240227020	
				PO Date		27 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00	173.25	693	18.00	124.74
				Total Taxable Amount	693.00		124.74
				Total Invoice Amount	818.00		
IGST		CGST	SGST				
0.00		62.37	62.37				
Rupees : Eight Hundred And Eighteen Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



27/02/24 11:08:32 AM