

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35772	
Billing Details		Shipping Details		Invoice Date		28 Feb 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240228010	
				PO Date		28 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco Biblios-600X600mm-Sqm	69072100	11.00	462.00	5,082	18.00	914.76
				Total Taxable Amount	5,082.00		914.76
				Total Invoice Amount	5,997.00		
IGST		CGST	SGST				
0.00		457.38	457.38				
Rupees : Five Thousand Nine Hundred And Ninety Seven Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



28/02/24 03:27:15 PM