

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

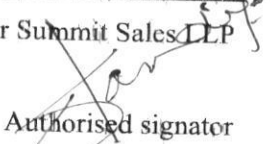
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		35760	
Billing Details		Shipping Details		Invoice Date		28 Feb 2024	
Gulmohar Welfare Association Sy.No. 19, Mallapur, Hyderabad Hyderabad, Telangana- 500076 GSTIN: 36A		Mallapur Sy.No. 19, Mallapur,, Hyderabad Hyderabad, Telangana- 500076		PO No		20240227052	
				PO Date		27 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	84.00	504	18.00	90.72
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	6.00	87.00	522	18.00	93.96
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	33.00	66	18.00	11.88
				Total Taxable Amount	1,092.00		196.56
				Total Invoice Amount	1,289.00		
IGST		CGST	SGST				
0.00		98.28	98.28				
Rupees : One Thousand Two Hundred And Eighty Nine Only.							

Bank Details

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

For Summit Sales LLP

Authorised signatory

