

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35762	
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		20240227053	
				PO Date		27 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	6.00	84.00	504	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	12.00	16.00	192	5.00	9.6
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	1.00	105.00	105	18.00	18.9
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	4.00	14.00	56	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	95.00	570	18.00	102.6
6	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	12.00	16.00	192	5.00	9.6
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	4.00	105.00	420	18.00	75.6
8	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	210.00	420	18.00	75.6
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	96.00	384	18.00	69.12
				Total Taxable Amount	2,843.00		361.02



			Total Invoice Amount	3,204.00		
IGST	CGST	SGST				
0.00	180.51	180.51				
Rupees : Three Thousand Two Hundred And Four Only.			Page 2 of 2			

Bank Details

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

For Summit Sales LLP
Authorised signator

