Fw: Tax Invoice - SUMMIT SALES LLP

From: Soham Modi (sohammodi@modiproperties.com)

To: finance@modiproperties.in

Date: Thursday, May 9, 2024 at 08:15 AM GMT+5:30

Regards,

Soham Modi

------ Forwarded Message --------
From: Roboreceipt.Maker@kotak.com <roboreceipt.maker@kotak.com>
Date: 08-05-2024 11:57:20
Subject: Tax Invoice - SUMMIT SALES LLP
To: sohammodi@modiproperties.com
Cc: jhansi.pasupuleti@kotak.com

Dear Customer,

Please find attached the GST Invoice generated for the month of March-2024 for GSTIN 36ACQFS2044C1Z7 with Invoice Number - KB00000896873962

Warm Regards,
Kotak Mahindra Bank

**** This is an automatically generated email, please do not reply ****

SUMMIT SALES LLP_36ACQFS2044C1Z7_KB00000896873962_Mar-2024.zip
8.4kB

kotak

Tax Invoice

Details of Receiver(Billed To)	
GSTIN/UIN	36ACQFS2044C1Z7
IRN	
Customer ID	839333303
Account ID	3949883895
Name	SUMMIT SALES LLP
Address	3rd Floor 5 4 187 Soham,MANSIAN MG ROAD SECUNDERABAD,RANGAREDDY,TELAN,500003,HDRBD
State	Telangana
State Code	36
Place Of Supply	36 - Telangana
Address Of Delivery	

Details of Supplier (billed by)	
GSTIN	36AAACK4409J1ZL
Pan Number	AAACK4409J
Bank Name	Kotak Mahindra Bank Limited (36)
Address	6-3-110-9/1,Block-A,Jewel Pavani Towers Somajiguda,Hyderabad,-500082
Date of Invoice	05/03/2024
Serial No. of Invoice	KB00000896873962
Ref No	45356M33775312

HSN Description	HSN / SAC Code	QTY	Unit	Total Value of Supply (Rs.)	Taxable value of Supply (Rs.)	CGST Rate	CGST Amt (Rs.)	SGST Rate	SGST Amt (Rs.)	UTGST Rate	UTGST Amt (Rs.)	IGST Rate	IGST Amt (Rs.)	Cess Rate	Cess Amt (Rs.)	Calamity Cess Rate	Calamity Cess Amt (Rs.)
Other financial services except investment banking insurance services and pension services	997119	1	OTH		1000	9%	90	9%	90								
Total					1000		90		90								
Total Invoice Value (In Figure)																	Rs. 1,180.00
Total Invoice Value (In Words)																	Rupees One Thousand One Hundred Eighty Only

Whether Tax Payable on a Reverse Basis or Not No

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule(4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub rule.

This is electronically generated invoice and does not require signatures

Printed on: 05/03/2024