

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 2

Customer Details				Invoice No	29227		
Billing Details		Shipping Details		Invoice Date	17 Mar 2023		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No	20230313067		
				PO Date	13 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1056-Consumables-Mopping Stick--- Misc-Nos	96039000	6.00	126.00	756	18.00	136.08
2	CONS6196-Consumables-Cleaning Cloth--- Misc-Nos	630710	10.00	16.75	168	18.00	30.15
3	CONS8187-Consumables-Mopping cloth--- Misc-Nos	680510	10.00	16.75	168	18.00	30.15
4	CONS7227-Consumables-Acid---1Ltr-Nos	281119	24.00	21.00	504	18.00	90.72
5	CONS5033-Consumables-Floor cleaner-- Lizol-1 ltr-Nos	84807900	6.00	88.20	529	18.00	95.25
6	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.00	192	18.00	34.56
7	CONS9057-Consumables-Cobweb broom stick---Misc-Nos	96031000	4.00	95.00	380	18.00	68.4
8	CONS7608-Consumables-Phenyl---1 Ltr- Nos	29331940	6.00	52.00	312	18.00	56.16
9	CONS9692-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	4.00	231.00	924	18.00	166.32
Total Taxable Amount				3,932.2			707.79



				Total Invoice Amount	4,640.00
IGST		CGST	SGST		
0.00		353.89	353.89		
Rupees : Four Thousand Six Hundred And Forty Only.					

Bank Details

Bank Name : Yes Bank

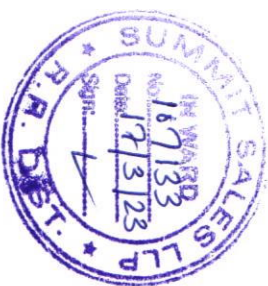
A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized Signator



29346

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Billing Details		Customer Details	
Modi Properties Pvt Ltd 5-4-187/3&4, II Floor, Soham Mansion M G Road Secunderabad, TELANGANA- 500003 GSTIN 36AABC M4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road , Hyderabad, Telangana- 500076	
DC No	29227	DC Date	17 Mar 2023
PO No	20230313067	PO Date	13 Mar 2023

S No	Description Of Goods	HSN SAC	Qty
1	CONS1056-C consumables-Mopping Stick---Misc-Nos	96039000	6.00
2	CONS6196-C Consumables-Cleaning Cloth---Misc-Nos	630710	10.00
3	CONS8187-C consumables-Mopping cloth---Misc-Nos	680510	10.00
4	CONS7227-C consumables-Acid---Lit-Nos	281119	24.00
5	CONS5033-C consumables-Floor cleaner--1 vol-1 ltr-Nos	84807900	6.00
6	CONS3861-C consumables-Detergent powder---500gms-PKts	34022090	6.00
7	CONS9057-C consumables-Cobweb broom stick---Misc-Nos	96031000	4.00
8	CONS7608-C consumables-Phenyl---1 Ltr-Nos	29331940	6.00
9	CONS9692-C consumables-Plastic Bucket-with mug White--Misc-Nos	N/A	4.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No	24846
MRN No	193-25
Received By:	Sign:
MODI PROPERTIES PVT LTD SY No 821	

MRN 20230314049
Date 17/3/23

