

Tax Invoice
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500009
Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details		Shipping Details				Invoice No	
Billing Details		Invoice Date				29412	
Description Of Goods		PO No				20230317047	
S.No		PO Date				17 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	20.00	17.58	352	18.00	63.28
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	81.90	491	18.00	88.45
3	CONS1056-Consumables-Mopping Sitck---Misc-Nos	96039000	6.00	132.30	794	18.00	142.88
4	CONS6564-Consumables-Bombay Brooms Big--Misc-ALL	96032900	10.00	84.00	840	18.00	151.2
5	CONS9459-Consumables-Coconut Brooms--Misc-ALL	96032900	10.00	14.70	147	18.00	26.46
6	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	6.00	88.00	528	18.00	95.04
7	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	6.00	27.00	162	18.00	29.16
8	CONS7227-Consumables-Acid---1Ltr-Nos	281119	5.00	22.00	110	18.00	19.8
9	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	88.00	528	18.00	95.04
10	CONS9692-Consumables-Plastic Bucket with mug White--Misc-Nos	NA	5.00	242.55	1,213	18.00	218.29



11770

Delivery Challan
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	
Billing Details		Shipping Details	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076	
Customer Details		DC No	29412
Description Of Goods		DC Date	29 Mar 2023
S.No		PO No	20230317047
		PO Date	17 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	20.00
2	CONS8873-Consumables-Colin. 500 ml---Misc-Nos	84807900	6.00
3	CONS1056-Consumables-Mopping Sitck---Misc-Nos	96039000	6.00
4	CONS6564-Consumables-Bombay Brooms Big--Misc-ALL	96032900	10.00
5	CONS9459-Consumables-Coconut Brooms--Misc-ALL	96032900	10.00
6	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	6.00
7	CONS9748-Consumables-Detergent-- Vim -Misc-Nos	34022090	6.00
8	CONS7227-Consumables-Acid--- 1Ltr-Nos	281119	5.00
9	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00
10	CONS9692-Consumables-Plastic Bucket-with mug White--Misc-Nos	NA	5.00
11	CONS9057-Consumables-Cobweb broom stick---Misc-Nos	96031000	5.00

For Summit Sales LLP
 Authorised signator

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 11770 01/29/23
 MRN No 20230317047 30/03/23
 Received By... Sign...



Subject to Hyderabad Jurisdiction