

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

Page 1 of 2

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

Customer Details			Invoice No		29331	
Billing Details			Invoice Date		25 Mar 2023	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ			PO No		20230321032	
			PO Date		21 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	2.00	2,402.53	4,805	864.91
2	SACP4226-Sanitary CP-CP Shower Arm --- Nos.	84819090	2.00	618.42	1,237	222.63
3	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	2.00	612.20	1,224	220.39
4	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00	893.00	1,786	321.48
5	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	2.00	436.00	872	156.96
6	SACP12X40mm-Sanitary CP-CP Extension Nipple---Nos.	84819090	24.00	79.00	1,896	341.28
7	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	2.00	289.00	578	104.04
Total Taxable Amount					12,398.3	2,231.69
Total Invoice Amount						14,630.00
IGST			CGST	SGST		
0.00			1,115.84	1,115.84		



[Handwritten signature]

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
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Page 1 of 1

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

Customer Details		DC No	29331
Shipping Details		DC Date	25 Mar 2023
DC No		20230321032	
PO Date		21 Mar 2023	
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For Summit Sales LLP

Authorised signator

INWARD

Inward No: 15698 Dt: 25-03-23
MRN No: 20230325030 - 27-03-23
Received By: security Sign: Dinsb
Modi Realty (Miryalaguda) LLP



Subject to Hyderabad Jurisdiction

25/03/23 11:35:56 AM