

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

DUPLICATE INVOICE

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

Billing Details		Customer Details		Shipping Details		Invoice No	29606
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, II Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3				Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		Invoice Date	06 Apr 2023
				PO No.		20230404001	
				PO Date		04 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00	50.40	504	18.00	90.72
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	10.00	50.40	504	18.00	90.72
3	CHEM2311-Chemical-Araldite---450gms-Nos.	39174000	5.00	630.00	3,150	18.00	567.00
4	CHEM5170-Chemical-Tile Adhesive---Bags	38245090	5.00	683.00	3,415	18.00	614.7
				Total Taxable Amount	7,573.00		1,363.14
				Total Invoice Amount			8,936.00
IGST		CGST	SGST				
0.00		681.57	681.57				

Rupees : Eight Thousand Nine Hundred And Thirty Six Only.



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summi Sales LLP

Authorised signator

Page 2 of 2

Delivery Challan
Summit Sales LLP

14041

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						CHEM5170-Chemical-Tile Adhesive--Bags						38245090	5.00

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4041
MRN No: 11/19/23
Received By: [Signature]
M&M & MODI REALTY KOWKUR LLP

MMO - 20230406020
11/19/23
R.R. DE



For Summit Sales LLP

Authorized signator