

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

| Customer Details                                                                                                                                 |                                                         |  |  |                                                                                               |        |                      |          |              |             | Invoice No | 29578 |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------|--------|----------------------|----------|--------------|-------------|------------|-------|--|
| Billing Details                                                                                                                                  |                                                         |  |  | Shipping Details                                                                              |        |                      |          | Invoice Date | 04 Apr 2023 |            |       |  |
| Mehta & Modi Realty Kowkur L.L.P<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                                         |  |  | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |        |                      |          | PO No        | 20230320004 |            |       |  |
|                                                                                                                                                  |                                                         |  |  |                                                                                               |        |                      |          | PO Date      | 20 Mar 2023 |            |       |  |
| S.No                                                                                                                                             | Description Of Goods                                    |  |  | HSN/SAC                                                                                       | Qty    | Rate                 | Gross    | Tax%         | Tax Amt     |            |       |  |
| 1                                                                                                                                                | CHEM1486-Chemical-BT Road Patching material---25Kgs-Bag |  |  | 271410                                                                                        | 5.00   | 537.50               | 2,688    | 18.00        | 483.75      |            |       |  |
|                                                                                                                                                  |                                                         |  |  |                                                                                               |        | Total Taxable Amount | 2,687.5  |              | 483.75      |            |       |  |
|                                                                                                                                                  |                                                         |  |  |                                                                                               |        | Total Invoice Amount | 3,171.00 |              |             |            |       |  |
| IGST                                                                                                                                             |                                                         |  |  | CGST                                                                                          | SGST   |                      |          |              |             |            |       |  |
| 0.00                                                                                                                                             |                                                         |  |  | 241.87                                                                                        | 241.87 |                      |          |              |             |            |       |  |
| Rupees : Three Thousand One Hundred And Seventy One Only.                                                                                        |                                                         |  |  |                                                                                               |        |                      |          |              |             |            |       |  |

Ruppes : Three Thousand One Hundred And Seventy One Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



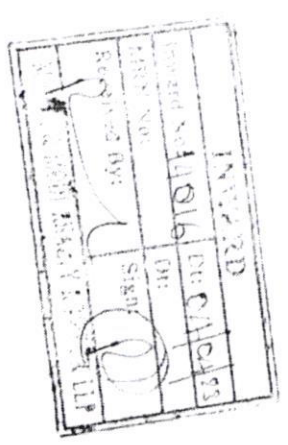
Delivery Challan  
Summit Sales LLP  
#5-4-187, 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad, Telangana - 500003  
Email: purchase & modifications con

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

| Billing Details                                |                                                          | Customer Details |      |
|------------------------------------------------|----------------------------------------------------------|------------------|------|
| Meha & Modi Realty Kowkur LLP                  |                                                          | DC No            |      |
| 5-4-187 3&4, IIrd Floor Soham Mansion M G Road |                                                          | DC Date          |      |
| Secunderabad, TELANGANA-500003                 |                                                          | PO No            |      |
| GSTIN: 36ABLFM7631F1Z3                         |                                                          | PO Date          |      |
|                                                | Description Of Goods                                     | HSN SAC          |      |
| S.No                                           |                                                          | Qty              |      |
| 1                                              | CHEMI-486-Chemical-BT Road Packaging Material--25Kgs-Bag | 214.0            | 5.00 |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction      A. AUTHORISED SIGNATURE



Min - 0230404054  
dtd - 24/04/23

