

Tax Invoice

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

Customer Details				Invoice No			29656
Billing Details		Shipping Details		Invoice Date			11 Apr 2023
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No			20230408009
				PO Date			08 Apr 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3167-Paints-White cement--Birla- 25Kgs-Bags	32091010	1.00	592.36	592	18.00	106.62
				Total Taxable Amount	592.36		106.62
				Total Invoice Amount	699.00		
IGST		CGST	SGST				
0.00		53.31	53.31				
Rupees : Six Hundred And Ninety Nine Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



11/04/23 12:18:15 PM

Delivery Challan

Summit Sales LLP

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

Customer Details		Shipping Details	
Billing Details		DC No	DC Date
Nilgiri Estates		29659	11 Apr 2023
5-4-187/3&4, II Floor, Soham Mansion M.G.Road			
Secunderabad, TELANGANA- 500003		PO No	20230408009
GSTIN: 36AAHFN0766F1ZA		PO Date	08 Apr 2023
Description Of Goods		HSN/SAC	Qty
1	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	32091010	1.00

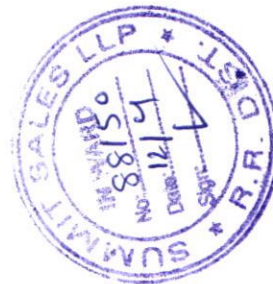
For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MRN - 80230411018

INWARD	
No. 262018	11/04/23
By:	
Signature	



11/04/23 12:17:56 PM