

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

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		29654	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7			Sy.No-27, Pocharam Sy.No-27, Pocharam, Hyderabad, Telangana- 502300		PO No 20230328065	
			PO Date		28 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS5033-Consumables-Floor cleaner-- Lizol-1 lts-Nos	84807900	10.00	88.20	882	158.76
2	CONS1509-Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	6.00	86.00	516	92.88
3	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	6.00	186.00	1,116	200.88
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.00	192	34.56
5	CONS6196-Consumables-Cleaning Cloth--- Misc-Nos	630710	20.00	116.75	335	60.3
6	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	88.20	176	0.00
7	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	2.00	116.75	34	0.00
8	CONS1056-Consumables-Mopping Stick--- Misc-Nos	96039000	3.00	126.00	378	68.04
9	CONS7608-Consumables-Phenyl---1 Ltr- Nos	29331940	2.00	52.00	104	18.72
10	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	4.00	21.00	84	15.12



12617

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 Page 1 of 1

Billing Details		Customer Details	
Modi Realty Pocharam LLP 5-4-187/3&4, IIrd Floor, Soham Mansion M.G Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABHFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300	

S.No	Description Of Goods	DC No	DC Date	PO No	PO Date
1	CONS5033-Consumables-Floor cleaner-Lizol-1 ltr-Nos	29654	11 Apr 2023	20230328065	28 Mar 2023
2	CONS1509-Consumables-Toilet cleaner-Harpic-500ml-Nos				
3	CONS1624-Consumables-Handwash liquid---Misc-Nos				
4	CONS3861-Consumables-Detergent powder---500gms-Pkts				
5	CONS6196-Consumables-Cleaning Cloth---Misc-Nos				
6	CONS6564-Consumables-Bombay Brooms Big---Misc-Nos				
7	CONS9459-Consumables-Coconut Brooms---Misc-Nos.				
8	CONS1056-Consumables-Mopping Stick---Misc-Nos				
9	CONS7608-Consumables-Phenyl---1 Ltr-Nos				
10	CONS9748-Consumables-Detergent--Vim-Misc-Nos				

MRN - 80230411014.

For Summit Sales LLP
Authorized signator

Subject to Hyderabad Jurisdiction



11/04/23 12:13:12 PM