

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: AQQFS2044C GSTIN : 36AQQFS2044C1Z7

Page 1 of 1

| Billing Details | | Customer Details | | Shipping Details | |
|---|--|--|-------------|------------------|-------------|
| Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ | | Sy.No 786, Miryalaguda Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana- | | DC No | 29783 |
| | | DC Date | 15 Apr 2023 | PO No | 20230407032 |
| | | PO Date | 07 Apr 2023 | | |
| S.No | Description Of Goods | HSN/SAC | Qty | | |
| 1 | CONSS6564-Consumables-Bombay Brooms Big--Misc-Nos. | 96032900 | 5.00 | | |
| 2 | CONSS4790-Consumables-Dettol--550ml-ALL | 81310 | 5.00 | | |

For Summit Sales LLP

Authorized signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 15F21 Date: 15/4/23
 MRN 20230418026 Date: 15/4/23
 Received By: Security Sign: P. Jais
 Modi Realty (Miryalaguda) LLP

Tax Invoice
Summit Sales LLP

TRANSIT COPY

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiiproperties.com

Order / Customer / Transporter - Copy

PAN: AQQFSS2044C GSTIN : 36AQQFSS2044C1Z7

| Billing Details | | Shipping Details | | Invoice No | 29783 | | |
|--|---|--|------|----------------------|-------------|-------|----------|
| Modi Realty (Miryalguda) LLP 5-4-187/3&4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AQBCEM6774G3Z7Z | | Sy.No 786., Miryalguda Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana- | | Invoice Date | 15 Apr 2023 | | |
| | | | | PO No | 20230407032 | | |
| | | | | PO Date | 07 Apr 2023 | | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | CONSS6564-Consumables-Bombay Brooms Big--Misc-Nos. | 96032900 | 5.00 | 84.00 | 420 | 0.00 | 0.00 |
| 2 | CONSS4790-Consumables-Dettol--550ml- ALL | 81310 | 5.00 | 189.00 | 945 | 12.00 | 113.4 |
| | | | | Total Taxable Amount | 1,365.00 | | 113.4 |
| | | | | Total Invoice Amount | | | 1,478.00 |
| IGST | | CGST | SGST | | | | |
| 0.00 | | 56.7 | 56.7 | | | | |

Rupees : One Thousand Four Hundred And Seventy Eight Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

INVOICE
Invoice No: 154123
MRN No: 20230418026
Received By: Security
Modi Realty (Miryalguda) LLP

For Summit Sales LLP
Authorised signator