

ORIGINAL INVOICE

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

Page 1 of 1

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		15 Apr 2023	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, II Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786,, Miryalaguda Sy no-786, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-		PO No		20230407032	
				PO Date		07 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-C Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	84.00	420	0.00	0.00
2	CONS4790-C 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				

Ruppes : One Thousand Four Hundred And Seventy Eight 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@modiproperties.com

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PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

Customer Details			Shipping Details		DC No	29783	
Billing Details					DC Date	15 Apr 2023	
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IIrd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ			Sy.No 786,, Miryalaguda Sy no-786,, Miryalguda, Nalgonda Dist., Miryalguda, Telangana-		PO No	20230407032	
					PO Date	07 Apr 2023	
S.No	Description Of Goods						
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.					HSN/SAC	Qty
2	CONS4790-Consumables-Dettol--550ml-ALL					96032900	5.00
						81310	5.00

Subject to Hyderabad Jurisdiction

For Summit Sales LLP
Authorised signator

INWARD
Invord No: 15421 15/4/23
MRN 20230418026 16/4/23
Received By: Security 23/4/23
Modi Realty (Miryalaguda) LLP



15/04/23 12:00:27 PM