

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

#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

Customer Details			Shipping Details		Invoice No	29754	
Billing Details					Invoice Date	13 Apr 2023	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003					PO No	20230408014	
					PO Date	08 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7283-Consumables-Wiper---Misc-Nos	15042030	6.00	82.00	492	18.00	88.56
2	CONS7227-Consumables-Acid---1Ltr-Nos	281119	12.00	16.00	192	18.00	34.56
3	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	6.00	88.00	528	18.00	95.04
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.00	192	18.00	34.56
5	CONS9748-Consumables-Detergent--Vim-Misc-Nos	34022090	6.00	27.00	162	18.00	29.16
6	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	6.00	95.55	573	18.00	103.19
7	CONS1624-Consumables-Handwash liquid--Misc-Nos	34013090	6.00	80.85	485	18.00	87.31
8	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	10.00	18.00	180	18.00	32.4
9	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	6.00	54.60	328	18.00	58.96
10	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	6.00	82.00	492	18.00	88.56
				Total Taxable Amount	3,624.00		652.32



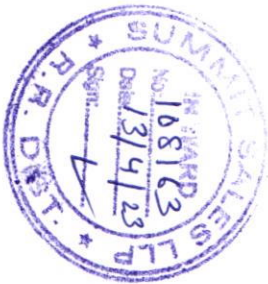
				Total Invoice Amount	4,276.00
IGST		CGST	SGST		
0.00		326.16	326.16		
Rupees : Four Thousand Two Hundred And Seventy Six Only.					

Bank Details

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

For Summit Sales LLP

Authorised signator



2/1421

Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad, Telangana - 500003

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Mayflower Platinum Welfare Association
5-4-187 & 4, II Floor, Hyderabad, Telangana-500003

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DC No	29754
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S No	Description Of Goods	HSN/SAC	Qty
1	CONS-283-C-Consumables-Wiper-Misc-Nos	15042030	6.00
2	CONS-227-C-Consumables-Acid-1Ltr-Nos	281119	12.00
3	CONS-5033-C-Consumables-Floor cleaner-1.2oz-1Ltr-Nos	84807900	6.00
4	CONS-3861-C-Consumables-Detergent powder-500gms-Pls	34022090	6.00
5	CONS-748-C-Consumables-Detergent-Ymn-Misc-Nos	34022090	6.00
6	CONS-509-C-Consumables-Toilet cleaner-Harpic-500ml-Nos	84807900	6.00
7	CONS-1624-C-Consumables-Handwash liquid-Misc-Nos	34013090	6.00
8	CONS-6196-C-Consumables-Cleaning Cloth-Misc-Nos	630710	10.00
9	CONS-7608-C-Consumables-Phenyl-1Ltr-Nos	29331940	6.00
10	CONS-8873-C-Consumables-Colin 500 ml-Misc-Nos	84807900	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 2842	Date: 14-4-23
Received By: [Signature]	Date: [Signature]
Total Invoice Amt: 2842	



MR - 20230414038

Date - 14-04-23