

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Page 1 of 1

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

Customer Details			Shipping Details		Invoice No	29753
Billing Details			Invoice Date		13 Apr 2023	
Mayflower Platinum Welfare Association			P/O No		20230408013	
5-4-187/3&4, IIInd Floor, Hyderabad, Telangana-500003			P/O Date		08 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	6.00	84.00	504	0.00
2	CONS4790-Consumables-Dettol--550ml-ALL	81310	4.00	189.00	756	90.72
Total Taxable Amount					1,260.00	90.72
Total Invoice Amount						1,351.00
Rupees : One Thousand Three Hundred And Fifty One Only.						
IGST			CGST		SGST	
0.00			45.36		45.36	

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



13/04/23 04:03:17 PM

24922

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Manston, M G Road, Secunderabad, Telangana - 500003
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Page 1 of 1

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Billing Details		Customer Details	
Mayflower Platinum Welfare Association 5-4-187/3&4, II Floor, Hyderabad, Telangana- 500003		Shipping Details	
		DC No	29753
		DC Date	13 Apr 2023
		PO No	20230408013
		PO Date	08 Apr 2023
S No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos	96032900	6.00
2	CONS4790-Consumables-Dettol--550ml-ALL	81310	4.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

INWARD	
Invoice No. 20230414037	14-4-23
Made By	Poonam Kaur
Received By	
Noted By	



N.R. 20230414037
Date - 14-06-23

13.04/23 04:01:38 PM