

ORIGINAL INVOICE

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

Customer Details				Invoice No	29882		
Billing Details		Shipping Details		Invoice Date	20 Apr 2023		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road,, Hyderabad, Telangana- 500076		PO No	20230415008		
				PO Date	15 Apr 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINT7278-Paints-Floor paint-Grey-Indigo-4Ltrs-Can	32091010	2.00	2,219.00	4,438	18.00	798.84
2	PAINT8539-Paints-Floor paint-Yellow-Indigo-4Ltrs-Can	32091010	2.00	2,219.00	4,438	18.00	798.84
Total Taxable Amount					8,876.00		1,597.68
Total Invoice Amount					10,474.00		
IGST		CGST	SGST				
0.00		798.84	798.84				
Rupees : Ten Thousands Four Hundred And Seventy Four Only.							

Rupees : Ten Thousands Four Hundred And Seventy Four Only.

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

For Summit Sales LLP
Authorised signator



24450

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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S.No	Description Of Goods	DC No	29882
		DC Date	20 Apr 2023
		PO No	20230415008
		PO Date	15 Apr 2023
1	PALN7278- Paints- Floor paint- Grey-Indigo-4Ltrs-Can	HSN/SAC	Qty
		32091010	2.00
2	PALN8339- Paints- Floor paint- Yellow-Indigo-4Ltrs-Can	32091010	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD
Inward No: 24450
Date: 20-4-23
Received By: [Signature]
Modi Properties Pvt. Ltd. Sy.No.82/1
Mallapur, Hyderabad, Telangana-500076

MDN-20230420041
Date: 20-4-23

20/04/23 11:38:20 AM

