

ORIGINAL INVOICE

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

Billing Details		Customer Details		Shipping Details		Invoice No	29928
Nilgiri Estates 5-4-187/3&4, IIInd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA				Sy.No 100/2, Rampally Sy.No. 143/133/134/135/136, Rampally Village.,		Invoice Date	24 Apr 2023
						PO No	20230408011
						PO Date	08 Apr 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	5.00	436.00	2,180	18.00	392.4
2	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	4.00	586.95	2,348	18.00	422.60
3	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	4.00	893.00	3,572	18.00	642.96
4	SACP7647-Sanitary CP-PVC Waste Pipe--- Nos.	391723	2.00	25.00	50	18.00	9.00
				Total Taxable Amount	8,149.8		
				Total Invoice Amount			9,617.00
IGST		CGST	733.48	SGST	733.48		
		Rupees : Nine Thousand Six Hundred And Seventeen Only.					

Bank Details

For Summit Sales LLP



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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For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

MRN - 2023042604
INWARD
No. 23022
BY: 24/04/23
Nilgiri Estates

