



TAX INVOICE

Cell : 9966906325
7093874548

CHOUHAN STEEL FURNITURE

Plot No. 3, Bapuji Nagar X Road, Near SBI, Bowenpally, Secunderabad - 500 011.

GSTN Number : 36ANJPC9477B1ZX		Invoice No. : 42 Po No: 20230321046	
Pan No. : ANJPC9477B		Date : 01-05-2023	
Tax is payable on Reverse Charge :		State Code : 36	
Details of Receiver Billed to :		Details of Consignee / Shipped to :	
Name : Mehta & Modi Realty Kowkur LLP		Name :	
Address : 5-4-187/3 & 4, 11th floor Soham Mansion M. G Road. (Sec)		Address :	
GSTIN : 36ABLFM7631F1Z3		GSTIN :	
State : 36		State : 36	

Sr. No.	HSN ACS	Description of Goods	Pcs	Mtr./Feet/KG	Rate	Per	Total Rs.
		S.S Galass Balcony Railing		M + x 40	3795		151,800



SUMMIT SALES LLP
INWARD
No. 108882
Date: 21/5/23
Sign: [Signature]
R.R. DIST.

Total Invoice Amount in Words : one Lakh Seventy Nine Thousand: one Hundred Twenty for Rupees.		Taxable Value		151800
		CGST : 9 %		13662
		SGST : 9 %		13662
		IGST : %		
Bank Details :		INVOICE TOTAL Rs.		179124
Bank Account Number :		CGST		SGST
Bank Branch IFSC :		IGST		
Amount Of Tax Subject to Reverse Charge		ELECTRONICS REFERENCE NUMBER		
Certified that the Particulars given above are true and correct.				

1. Goods once sold will not be taken back or exchange.
2. Our responsibility ceases on delivery of good to carrier or buyer
3. Subject to Hyderabad Jurisdiction.
4. Interest @ 24 % will be charged if payment is not made in described time.

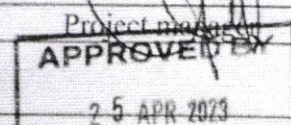
For **CHOUHAN STEEL FURNITURE**

Authorised Signatory

7.				
8.				
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15.				

Total: 40 Rmts

Remarks: Flat no A-301, 401, 602, 605, 305, 405, 105,
501, 502 & 217 Glass Railing Installation
work completed.

Approved by	Project Manager	Security	Admin (Audit)
	 A. SURESH PROJECT MANAGER 25 APR 2023		

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, glass railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, etc. where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.