

ORIGINAL INVOICE

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

Billing Details		Customer Details		Shipping Details		Invoice No	
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003						29965	
				Invoice Date		25 Apr 2023	
				PO No		20230419025	
				PO Date		19 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	12.00	21.00	252	18.00	45.36
2	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	42.00	252	18.00	45.36
3	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	88.20	1,058	0.00	0.00
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	12.00	16.75	201	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	6.00	88.20	529	18.00	95.25
6	CONS1056-Consumables-Mopping SticK---Misc-Nos	96039000	6.00	126.00	756	18.00	136.08
7	CONS7283-Consumables-Wiper---Misc-Nos	15042030	6.00	82.00	492	18.00	88.56
				Total Taxable Amount	3,540.6		410.61
				Total Invoice Amount			3,951.00
IGST		CGST	SGST				
0.00		205.30	205.30				

Rupees : Three Thousand Nine Hundred And Fifty One Only.

Bank Details

For Summit Sales LLP



24446

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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Billing Details		Customer Details	
Mayflower Platinum Welfare Association		DC No 29965	
5-4-187, 3 & 4, II Floor, Hyderabad, Telangana- 500003		DC Date 25 Apr 2023	
		PO No 20230419025	
		PO Date 19 Apr 2023	

S No	Description Of Goods	HSN SAC	Qty
1	CONS7227-C consumables-Acid---II U-Nos	281119	12.000
2	CONS7495-C consumables-Air Freshner---Misc-Nos	96161010	4.000
3	CONS6564-C consumables-Broom/Brooms Bag---Misc-Nos	96032900	12.000
4	CONS9459-C consumables-Ceiling Broom---Misc-Nos	96032900	12.000
5	CONS6033-C consumables-Floor cleaner---1201-1 IIs-Nos	84807900	6.000
6	CONS1056-C consumables-Mopping Suck---Misc-Nos	96039000	4.000
7	CONS7283-C consumables-Wiper---Misc-Nos	15042030	6.000

For Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 24446 Date: 25-4-23

MRN No: _____

Received By: _____

MODI PROPERTIES PVT. LTD.



MRN -> 20230425026

25-04-2023