

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

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

| Customer Details                                                                                                                               |                                                         |          | Shipping Details                                                                              |        | Invoice No   |             |         |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|-----------------------------------------------------------------------------------------------|--------|--------------|-------------|---------|
| Billing Details                                                                                                                                |                                                         |          |                                                                                               |        | Invoice Date | 02 May 2023 |         |
| Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                                         |          | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |        | PO No        | 20230428040 |         |
|                                                                                                                                                |                                                         |          |                                                                                               |        | PO Date      | 28 Apr 2023 |         |
| S.No                                                                                                                                           | Description Of Goods                                    | HSN/SAC  | Qty                                                                                           | Rate   | Gross        | Tax%        | Tax Amt |
| 1                                                                                                                                              | CONS6564-Consumables-Bombay Brooms<br>Big--Misc-Nos.    | 96032900 | 5.00                                                                                          | 88.00  | 440          | 0.00        | 0.00    |
| 2                                                                                                                                              | CONS6196-Consumables-Cleaning Cloth---<br>Misc-Nos      | 630710   | 10.00                                                                                         | 16.75  | 168          | 18.00       | 30.15   |
| 3                                                                                                                                              | CONS9459-Consumables-Cocoonut Brooms--<br>Misc-Nos.     | 96032900 | 10.00                                                                                         | 16.75  | 168          | 0.00        | 0.00    |
| 4                                                                                                                                              | CONS8873-Consumables-Colin 500 ml---<br>Misc-Nos        | 84807900 | 5.00                                                                                          | 86.00  | 430          | 18.00       | 77.4    |
| 5                                                                                                                                              | CONS5033-Consumables-Floor cleaner--<br>Lizol-1 lts-Nos | 84807900 | 5.00                                                                                          | 88.20  | 441          | 18.00       | 79.38   |
| 6                                                                                                                                              | CONS8187-Consumables-Mopping cloth---<br>Misc-Nos       | 680510   | 10.00                                                                                         | 16.75  | 168          | 18.00       | 30.15   |
| Total Taxable Amount                                                                                                                           |                                                         |          |                                                                                               |        | 1,813.5      | 217.08      |         |
| Total Invoice Amount                                                                                                                           |                                                         |          |                                                                                               |        | 2,031.00     |             |         |
| IGST                                                                                                                                           |                                                         |          | CGST                                                                                          | SGST   |              |             |         |
| 0.00                                                                                                                                           |                                                         |          | 108.54                                                                                        | 108.54 |              |             |         |
| Rupees : Two Thousand Thirty One Only.                                                                                                         |                                                         |          |                                                                                               |        |              |             |         |

Rupees : Two Thousand Thirty One Only.



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

Page 2 of 2

Delivery Challan  
Summit Sales LLP  
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003  
Email: purchase@modiproperties.com

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

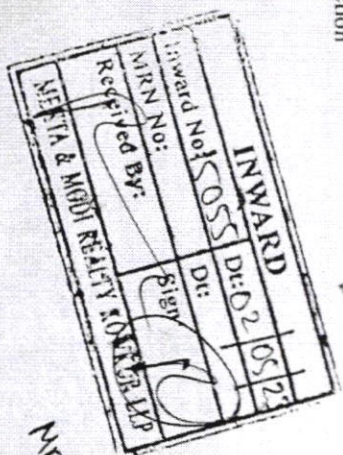
| Billing Details                                                                                                                                |  | Customer Details                                                                                              |  | DC No   | 30100       |
|------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|--|---------|-------------|
| Meha & Modi Realty Kowkur LLP<br>5-4-187/3&4, IIrd Floor, Soham Mansion M.G. Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |  | Shipping Details<br>Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010 |  | DC Date | 02 May 2023 |
|                                                                                                                                                |  |                                                                                                               |  | PO No   | 20230428040 |
|                                                                                                                                                |  |                                                                                                               |  | PO Date | 28 Apr 2023 |

| S.No | Description Of Goods                               | HSN/SAC  | Qty   |
|------|----------------------------------------------------|----------|-------|
| 1    | CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.  | 96032900 | 5.00  |
| 2    | CONS6196-C consumables-Cleaning Cloth---Misc-Nos   | 630710   | 10.00 |
| 3    | CONS9459-Consumables-Cocunut Brooms--Misc-Nos.     | 96032900 | 10.00 |
| 4    | CONS8873-Consumables-Colin 500 ml---Misc-Nos       | 84807900 | 5.00  |
| 5    | CONS5033-Consumables-Floor cleaner-Lizol-1 ltr-Nos | 84807900 | 5.00  |
| 6    | CONS8187-Consumables-Mopping cloth---Misc-Nos      | 630510   | 10.00 |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



MM-20230502025  
dtd - 02/05/23



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