

ORIGINAL INVOICE

Tax Invoice

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

Customer Details			Shipping Details			Invoice No	30191
Billing Details			Invoice Date			06 May 2023	
Mehta & Modi Realty Kowkur LLP			Sy.No. 196, Kowkur, Bollaram			PO No	20230320002
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road			Sy.No. 196, Kowkur, Bollaram,			PO Date	20 Mar 2023
Secunderabad, TELANGANA- 500003			Hyderabad, Telangana- 500010				
GSTIN: 36ABLFM7631F1Z3							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner-- Lizol-1 Its-Nos	84807900	5.00	88.20	441	18.00	79.38
Total Taxable Amount					441.00		79.38
Total Invoice Amount							520.00
Rupees : Five Hundred And Twenty Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



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

Page 1 of 1

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

Customer Details		Shipping Details	
Billing Details		DC No	
Mehta & Modi Realty Kowkur LLP		06 May 2023	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		PO No	
Secunderabad, TELANGANA- 500003		20230320002	
GSTIN: 36ABLFM7631F1Z3		PO Date	
		20 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS5033-Consumables-Floor cleaner-Lizol-1 Its-Nos	84807900	5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD

Inward No: 15082	DU: 06/05/23
MRN No:	DC:
Received By: [Signature]	LP



Mm - 20230320 6052
dtd - 06/05/23

06/05/23 02:25:23 PM