

ORIGINAL INVOICE

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

Customer Details				Invoice No	30145		
Billing Details		Shipping Details		Invoice Date	05 May 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230502026		
				PO Date	02 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs		6.00	110.00	660	18.00	118.8
				Total Taxable Amount	660.00		118.8
				Total Invoice Amount	779.00		
IGST		CGST	SGST				
0.00		59.4	59.4				
Rupees : Seven Hundred And Seventy Nine Only.							

Rupees : Seven Hundred And Seventy Nine Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
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

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					DC Date	05 May 2023	
					PO No	20230502026	
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S.No	Description Of Goods					HSN/SAC	Qty
1	HARD4319-Hardware-MS Nails--62.5mm-Kgs						6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MRN - 2023050505069.

12689 25/05/23

Received By: MILGIRI M. GOUD



05/05/23 11:14:01 AM