

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				Invoice No	30342		
Billing Details		Shipping Details		Invoice Date	13 May 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, IIhd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230510031		
				PO Date	10 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1988-Electrical-LED Tube Light- 6500K-Wipro D532065-1200mmX20W-Nos	940540	5.00	200.00	1,000	18.00	180.00
				Total Taxable Amount	1,000.00		180.00
				Total Invoice Amount	1,180.00		
IGST		CGST	SGST				
0.00		90.00	90.00				
Rupees : One Thousand One Hundred And Eighty Only.							

Rupees : One Thousand One Hundred And Eighty Only.

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

For Summit Sales LLP
Authorised/signator



127251

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
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DC No	30342	DC Date	13 May 2023
PO No	20230510031	PO Date	10 May 2023
Description Of Goods		HSN/SAC	Qty
1 ELEC1988-Electrical-LED Tube Light-6500K-Wipro D532065-1200mmX20W-Nos		940540	5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN - 20230513043

INWARD

Invoice No: 127251

GRN No:

Received By: Q-1

Date: 18/05/23

