

ORIGINAL INVOICE

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

Customer Details				Invoice No	30345		
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	20230510030		
				PO Date	10 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	38140010	10.00	160.00	1,600	18.00	288.00
				Total Taxable Amount	1,600.00		288.00
				Total Invoice Amount	1,888.00		
IGST		CGST	SGST				
0.00		144.00	144.00				
Rupees : One Thousand Eight Hundred And Eighty Eight Only.							

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

For Summit Sales LLP
Authorised signator



12728

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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S.No	Description Of Goods	DC No	30345
		DC Date	13 May 2023
		PO No	20230510030
		PO Date	10 May 2023
1	PLUM9461-Plumbing-PVC SWR-Solvent Solution--500ml-Nos	HSN/SAC	Qty
		38140010	10.00

Subject to Hyderabad Jurisdiction

MRN - 20230513045

For Summit Sales LLP
Authorised signator

INWARD
Inward No: 12728 Dt: 12/05/23
MRN No:
Received By:

