

**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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 2

| Billing Details                                                                                |                                                        |          | Customer Details |                      | Shipping Details |       | Invoice No | Invoice Date | PO No       | PO Date     |
|------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|------------------|----------------------|------------------|-------|------------|--------------|-------------|-------------|
| Mayflower Platinum Welfare Association<br>5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003 |                                                        |          |                  |                      | 82/1 mskkspn     |       | 30286      | 11 May 2023  | 20230508019 | 08 May 2023 |
| S.No                                                                                           | Description Of Goods                                   | HSN/SAC  | Qty              | Rate                 | Gross            | Tax%  | Tax Amt    |              |             |             |
| 1                                                                                              | CONS7227-Consumables-Acid---1Lt-Nos                    | 281119   | 12.00            | 21.00                | 252              | 18.00 | 45.36      |              |             |             |
| 2                                                                                              | CONS9748-Consumables-Detergent--Vim - Misc-Nos         | 34022090 | 6.00             | 53.00                | 318              | 18.00 | 57.24      |              |             |             |
| 3                                                                                              | CONS8187-Consumables-Mopping cloth--- Misc-Nos         | 680510   | 10.00            | 16.75                | 168              | 18.00 | 30.15      |              |             |             |
| 4                                                                                              | CONS1056-Consumables-Mopping Stick--- Misc-Nos         | 96039000 | 6.00             | 126.00               | 756              | 18.00 | 136.08     |              |             |             |
| 5                                                                                              | CONS1509-Consumables-Toilet cleaner-- Harpic-500ml-Nos | 84807900 | 4.00             | 86.00                | 344              | 18.00 | 61.92      |              |             |             |
| 6                                                                                              | CONS7283-Consumables-Wiper---Misc-Nos                  | 15042030 | 6.00             | 82.00                | 492              | 18.00 | 88.56      |              |             |             |
|                                                                                                |                                                        |          |                  | Total Taxable Amount | 2,329.5          |       | 419.31     |              |             |             |
|                                                                                                |                                                        |          |                  | Total Invoice Amount |                  |       | 2,749.00   |              |             |             |
| IGST                                                                                           |                                                        | CGST     | SGST             |                      |                  |       |            |              |             |             |
| 0.00                                                                                           |                                                        | 209.65   | 209.65           |                      |                  |       |            |              |             |             |
| Rupees : Two Thousand Seven Hundred And Forty Nine Only.                                       |                                                        |          |                  |                      |                  |       |            |              |             |             |

Rupees : Two Thousand Seven Hundred And Forty Nine Only.

Bank Details



For Summit Sales LLP

*[Signature]*

24470

02

Delivery Challan  
Summit Sales LLP  
#5-4-187, 3 & 4, 11 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                                      |  | Shipping Details |             |
|----------------------------------------|--|-------------------------------------------------------|--|------------------|-------------|
| Mayflower Platinum Welfare Association |  | 5-4-187/3&4, 11th Floor, Hyderabad, Telangana- 500003 |  | 82/1 Madhupur    |             |
|                                        |  |                                                       |  | DC No            | 30286       |
|                                        |  |                                                       |  | DC Date          | 11 May 2023 |
|                                        |  |                                                       |  | PO No            | 20230508019 |
|                                        |  |                                                       |  | PO Date          | 08 May 2023 |

| S.No | Description Of Goods                                 | HSN/SAC  | Qty   |
|------|------------------------------------------------------|----------|-------|
| 1    | CONS7227-Consumables-Acid---1Ltr-Nos                 | 281119   | 12.00 |
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| 6    | CONS7283-Consumables-Wiper-Misc-Nos                  | 15042030 | 6.00  |

For Summit Sales LLP

Authorised Signator

Subject to Hyderabad Jurisdiction

MRN - 20230511040

11-5-2023

|                     |             |
|---------------------|-------------|
| STATES MODI ESTATES |             |
| Sign                | Received By |
| Dr                  | MRN No:     |
| Dr                  | Inward No:  |
| INWARD              |             |
| Inward No: 24486    | Dr 11-5-23  |
| MRN No:             | Dr          |
| Received By         | Sign        |
| MODI ESTATES        |             |

11/05/23 03:14:43 PM

