

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

Billing Details			Customer Details		Shipping Details		Invoice No	29880	
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC			SYNO:234&235, Turkapally Plot No.1A, Synergy Square I, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		Invoice Date	19 Apr 2023			
			PO No		20230417010				
			PO Date		17 Apr 2023				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	10.00	42.00	420	18.00	75.6		
2	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	84.00	840	0.00	0.00		
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	30.00	15.00	450	0.00	0.00		
4	CONS5033-Consumables-Floor cleaner-- Lizol-1 lts-Nos	84807900	10.00	90.00	900	18.00	162.00		
5	CONS8187-Consumables-Mopping cloth-- Misc-Nos	680510	15.00	16.00	240	18.00	43.2		
6	CONS1056-Consumables-Mopping Sitek--- Misc-Nos	96039000	10.00	110.00	1,100	18.00	198.00		
7	CONS1509-Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	5.00	86.00	430	18.00	77.4		
				Total Taxable Amount	4,380.00		556.2		
				Total Invoice Amount	4,936.00				
IGST		CGST	SGST						
0.00		278.1	278.1						



Rupees : Four Thousand Nine Hundred And Thirty Six Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signatory

Delivery Challan
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 Page 1 of 1

Billing Details		Customer Details	
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IIInd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No. 1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078	
		DC No	29880
		DC Date	19 Apr 2023
		PO No	20230417010
		PO Date	17 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-C Consumables-Air Freshner---Misc-Nos	96161010	10.00
2	CONS6564-C Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00
3	CONS9459-C Consumables-Coconut Brooms--Misc-Nos.	96032900	30.00
4	CONS5033-C Consumables-Floor cleaner--Lizol-1 lts-Nos	84807900	10.00
5	CONS8187-C Consumables-Mopping cloth---Misc-Nos	680510	15.00
6	CONS1056-C Consumables-Mopping Stick---Misc-Nos	96039000	10.00
7	CONS1509-C Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	5.00

INWARD

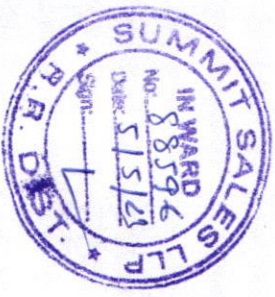
Inward No: 5068 Dt: 19/04/23

MRN No: Dt:

Received By: Sign:

Genome Valley Discovery Center Pvt. Ltd.

MPEN No - 20230419054



For Summit Sales LLP
Authorised signator