

ORIGINAL INVOICE

Tax Invoice
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 2

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		30512	
Modi Realty Genome Valley LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU			BRGV Sy. No-31& 32, Murharipally, Medchal Mandal, Hyderabad, Telangana- 500078		22 May 2023	
			PO No		20230520010	
			PO Date		20 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS7495-C-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	47.25	236	42.52
2	CONS6564-C-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	94.50	473	0.00
3	CONS6196-C-Consumables-Cleaning Cloth--- Misc-Nos	630710	5.00	16.00	80	14.4
4	CONS9459-C-Consumables-Cocunut Brooms-- Misc-Nos.	96032900	5.00	13.00	65	0.00
5	CONS9748-C-Consumables-Detergent--Vim - Misc-Nos	34022090	5.00	26.25	131	23.62
6	CONS3861-C-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	32.55	163	29.29
7	CONS5033-C-Consumables-Floor cleaner-- Lizol-1 lts-Nos	84807900	5.00	168.00	840	151.2
8	CONS1056-C-Consumables-Mopping Stick--- Misc-Nos	96039000	5.00	105.00	525	94.5
9	CONS9692-C-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	5.00	210.00	1,050	189.00
10	CONS7283-C-Consumables-Wiper---Misc-Nos	15042030	5.00	105.00	525	94.5



				Total Taxable Amount	4,087.75	639.04
				Total Invoice Amount	4,727.00	
IGST	0.00	CGST	319.52	SGST	319.52	
Rupees : Four Thousand Seven Hundred And Twenty Seven 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
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				DC Date	22 May 2023
				PO No	20230520010
				PO Date	20 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONST495-C consumables-Air Freshner---Misc-Nos	96161010	5.00
2	CONS6364-C Consumables-Bombay Brooms Bug---Misc-Nos	96032900	5.00
3	CONS6196-C Consumables-Cleaning Cloth---Misc-Nos	630710	5.00
4	CONS9459-C Consumables-Cocunut Brooms---Misc-Nos	96032900	5.00
5	CONS9748-C Consumables-Detergent-Vim---Misc-Nos	34022090	5.00
6	CONS3861-C Consumables-Detergent powder---500grams-Pkts	34022090	5.00
7	CONS5033-C Consumables-Floor cleaner-Lizol---Ltrs-Nos	84807900	5.00
8	CONS1056-C Consumables-Mopping Stick---Misc-Nos	96039000	5.00
9	CONS9692-C Consumables-Plastic Bucket-with mug White---Misc-Nos	NA	5.00
10	CONS7283-C Consumables-Wiper---Misc-Nos	15042030	5.00

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8529 Date: 22/05/23

MRN No: _____

Received By: _____

Signature: _____

MODI REALTY GENOME VALLEY

MRN No - 20230520015



For Summit Sales LLP

Authorized signator

22/05/23 02:20:42 PM