

Tax Invoice
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	29131		
Billing Details		Shipping Details		Invoice Date	10 Mar 2023		
Mehta & Modi Realty Kowkur L.P 5-4-187/3&4, II nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		S.y.No. 196, Kowkur, Bollaram S.y.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No	20230308044		
				PO Date	08 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	10.00	168.00	1,680	18.00	302.4
2	SACP3411-Sanitary CP-Wash Basin Pedestal --Misc-Nos.	6910100	10.00	804.00	8,040	18.00	1,447.2
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	10.00	5,087.00	50,870	18.00	9,156.6
4	SACP8102-Sanitary CP-Wash basin-White-- Nos.	6910100	5.00	945.00	4,725	18.00	850.5
				Total Taxable Amount	65,315.00		11,756.7
				Total Invoice Amount	77,072.00		
IGST		CGST	SGST				
0.00		5,878.35	5,878.35				
Rupees : Seventy Seven Thousands Seventy Two Only.							

Bank Details

For Summit Sales LLP



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

Authorised signator

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Delivery Challan
Summit Sales LLP

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Mehra & Mehta Realty Kowkur LLP S-4-187 3&4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA-500003 GSTIN : 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana-500010	
DC No	29131	DC Date	10 Mar 2023
PO No	20230308044	PO Date	08 Mar 2023

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1	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--Pairs	73181900	10.00
2	SACP3411-Sanitary CP-Wash Basin Pedestal --3/4-Nos.	6910100	10.00
3	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white-Nos.	6910100	10.00
4	SACP8102-Sanitary CP-Wash basin-White-Nos.	6910100	5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

MEN

20230316019

10/03/23

INVOICE
No: 13918 DTD 10/03/23
By: [Signature]
18:55



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