

ORIGINAL INVOICE

Customer Details				Invoice No		30731	
Billing Details		Shipping Details		Invoice Date		02 Jun 2023	
Nilgiri Estates 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFN0766F1ZA		Sy.No 100/2, Rampally Sy.No.143/133/134/135/136, Rampally Village.,		PO No		20230602004	
				PO Date		02 Jun 2023	
				Page 2 of 3			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	5.00	21.00	105	18.00	18.9
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	5.00	16.75	84	18.00	15.07
3	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	2.00	53.00	106	18.00	19.08
4	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	5.00	88.00	440	18.00	79.2
5	CONS1624-Consumables-Handwashliquid---Misc-Nos	34013090	2.00	186.00	372	18.00	66.96
6	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	4.00	16.75	67	18.00	12.06
7	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	5.00	52.00	260	18.00	46.8
Total Taxable Amount					1,433.75		258.07
Total Invoice Amount					1,692.00		
IGST		CGST	SGST				
0.00		129.03	129.03				
Rupees : One Thousand Six Hundred And Ninety Two Only.							



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

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22021

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**

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For Summit Sales LLP
Authorized Signator

MRN-20230602023

INWARD

No. 22021 Dt. 02/06/23

By: Nilgiri Estates



Subject to Hyderabad Jurisdiction