

ORIGINAL INVOICE

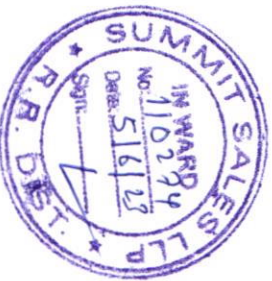
Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7** Page 1 of 1

Customer Details			Shipping Details			Invoice No		
Billing Details			Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003			Invoice Date		
						PO No		
						PO Date		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	50.00	9.00	450	18.00	81.00	
					Total Taxable Amount		450.00	81.00
					Total Invoice Amount			531.00
IGST		CGST	SGST					
0.00		40.5	40.5					

Rupees : Five Hundred And Thirty One Only.

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

For Summit Sales LLP
Authorised signatory



Delivery Challan
Summit Sales LLP

24525

#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

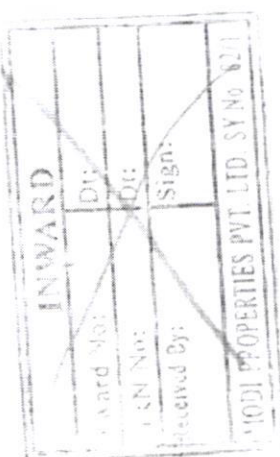
Billing Details		Shipping Details	
Mayflower Platinum Welfare Association		DC No	
5-4-187/3&4, IIrd Floor, Hyderabad, Telangana- 500003		DC Date	
		PO No	
		PO Date	

S No	Description Of Goods	HSN/SAC	Qty
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	50 (00)

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 24123	Date: 05-06-23
MRN No:	Dr:
Received By:	Sign:
MODI PROPERTIES PVT LTD SYNO. 8211	

MRN - 20230605029