

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details		Shipping Details		Invoice No		30769	
Billing Details				Invoice Date		05 Jun 2023	
Mayflower Platinum Welfare Association				PO No		20230602043	
5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO Date		02 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	12.00	21.00	252	18.00	45.36
2	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	6.00	88.20	529	18.00	95.25
				Total Taxable Amount	781.2		140.61
				Total Invoice Amount			922.00
IGST		CGST	SGST				
0.00		70.30	70.30				

Rupees : Nine Hundred And Twenty Two 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

Email: purchase@modiproperties.com

24529

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DC No

30769

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Mayflower Platinum Welfare Association

5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003

PO No

20230602043

PO Date

02 Jun 2023

S No

Description Of Goods

HSN/SAC

Qty

1 CONS7227-Consumables-Acid---Lit-Nos

281119

12.00

2 CONS5033-Consumables-Floor cleaner--Lizol-lit-Nos

84807900

6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 24529	De: 05-06-23
MRN No:	De:
Received By:	Sign: 
MODIPROPERTIES PVT LTD, Sec 10, E.	



MRN - 2028065330

Date - 05-06-2023

05/06/23 02:11:32 PM