

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

Customer Details				Invoice No	30867		
Billing Details		Shipping Details		Invoice Date	08 Jun 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230602002		
				PO Date	02 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	5.00	53.00	265	18.00	47.7
2	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	5.00	52.00	260	18.00	46.8
3	CONS1509-Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	3.00	86.00	258	18.00	46.44
				Total Taxable Amount	783.00		140.94
				Total Invoice Amount	924.00		
IGST		CGST	SGST				
0.00		70.47	70.47				
Rupees : Nine Hundred And Twenty Four Only,							

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



For Summit Sales LLP
Authorised Signator

08/06/23 11:47:57 AM

12715

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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3	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

MRN - 20230608059
INWARD
Inward No: 12325 Dt: 08/06/23
MRN No: Sign:
Received By: NILGIRI DIGITAL PS

