GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No : **23-24/975**	IRN No db5938af4d74d1dbb799f8d8bbfaad8c0ec4a4bd83440f2eef2a77b25250431
Invoice Date : **06-06-2023**	Ack No 112316443095825 Ack Dt 2023-06-06 13:21:00
PO No : 20230602053 Dt 2ndjun	E-Way bill

Detatils of Receiver (Billed To)	Details of Consignee (Shipped To)
M/s. **MODI REALITY MALLAPUR LLP**	M/s. **MODI REALITY MALLAPUR LLP**
Address 5-4-187/3&3, IInd floor, SOHAM MANSION	Address 5-4-187/3&3, IInd floor, SOHAM MANSION
City MG ROAD, SECUNDERABAD Pin : 500003	City MG ROAD, SECUNDERABAD Pin : 500003
State TELANGANA State Code : 36	State TELANGANA State Code : 36
GSTIN **36AAEFM1459R1ZP** Ph no : 9000978917	GSTIN Ph no : 9000978917

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK.....	94014000	50	547.52	27376.00			9.0	9.0		23,200.00
		Total		50								23,200.00

Received By
M.Shekar
9000978917

Total Invoice Amount in Words :
TWENTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY SIX ONLY

Gross	27,376.00
Discount	
Taxable Value	23,200.00
CGST	2,088.00
SGST	2,088.00
IGST	
Grand Total	**27,376.00**

Bank ICICI BANK
A/c No . 068105001031
IFSC Code ICIC0000681
Branch DIAMOND POINT

SUMMIT SALES LLP R.R. DIST. IN WARD No: 11038 Date: 6/6/23 Sign:

Terms & Conditions :
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

GSTIN : 36ABFFS3664J1ZT

GST INVOICE

Ph :040 2790 6453
Mobile: 9949966500

SIDDARTH ENTERPRISES

1-35-513,Ground & First Floor,
Rasoolpura,Begumpet,Secunderabad-500003
Email id : siddarthenterprisess@yahoo.in

Invoice Serial No	: **23-24/975**	IRN No	db5938af4d74d1dbb799f8d8bbfaad8c0ec4a4bd83440f2eef2a77b2525043f
Invoice Date	: **06-06-2023**	Ack No	112316443095825 Ack Dt 2023-06-06 13:21:00
PO No	: 20230602058 Dt 2ndjun	E-Way bill	

Detatils of Receiver (Billed To)		Details of Consignee (Shipped To)	
M/s.	**MODI REALITY MALLAPUR LLP**	M/s.	**MODI REALITY MALLAPUR LLP**
Address	5-4-187/3&3, IInd floor, SOHAM MANSION	Address	5-4-187/3&3, IInd floor, SOHAM MANSION
City	MG ROAD, SECUNDERABAD Pin : 500003	City	MG ROAD, SECUNDERABAD Pin : 500003
State	TELANGANA State Code : 36	State	TELANGANA State Code : 36
GSTIN	**36AAEFM1459R1ZP** Ph no : 9000978917	GSTIN	Ph no : 9000978917

S. No	Code	Particulars	HSN Code	Qty	Rate	Gross	Disc %	Disc %	CGST %	SGST %	IGST %	Taxable Value
1	CHR2107	GBK.....	94014000	50	547.52	27376.00			9.0	9.0		23,200.00
		Total		50								23,200.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 12341 Dt. 06/06/23
MRN No. ____ Dt. ____
Received By... Sign...

MRN:- 20230606032

Received By
M.Shekar
9000978917

Total Invoice Amount in Words :
TWENTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY SIX ONLY

Gross	27,376.00
Discount	
Taxable Value	23,200.00
CGST	2,088.00
SGST	2,088.00
IGST	
Grand Total	**27,376.00**

Bank ICICI BANK
A/c No . 068105001031
IFSC Code ICIC0000681
Branch DIAMOND POINT

SUMMIT SALES LLP R.R. DIST. INWARD No: 110470 Date: 10/6 Sign:

Terms & Conditions :
1. Payment by Cross " PAYEE A/C " cheque / DD/ NEFT only.
2. Our responsibility ceases on delivery of goods to carrier / transport / outlet.
3. The cause of action shall be deemed to raise in SECUNDERBAD and all disputes shall be settled in SECUNDERABAD under SECUNDERABAD Jurisdiction.

For **SIDDARTH ENTERPRISES**

SIDDARTH ENTERPRISES SEC'BAD

Authorised Signatory

20230602058