

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

Page 1 of 1

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

Customer Details			Shipping Details			Invoice No	31001
Billing Details			BRGV			Invoice Date	16 Jun 2023
Modi Realty Genome Valley LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36BFFM3063P1ZU			Sy. No-31& 32, Murharipally, Medchal Mandal. Hyderabad, Telangana- 500078			PO No	20230515017
						PO Date	15 May 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	300.00	244.61	73,383	28.00	20,547.24
Total Taxable Amount					73,383.00		20,547.24
Total Invoice Amount							93,930.00
Rupees : Ninety Three Thousands Nine Hundred And Thirty Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



16/06/23 01:08:54 PM

GSTIN : 36BCDPV524001ZP

TAX INVOICE

Cell : 9133132211

BALAJI STEEL AND CEMENT TRADERS

Stockist in : TATA, Vizag for all TMT, AAC BLOCK & Cement Brands

1-3, Mallampet, Bachupally, Hyd. Malkajgiri Mandal, Medchal Dist. TS-500090. E-mail : vasuvajjala2@gmail.com

Buyer Name & Address

M/s. Summit Sales LLP

Invoice No

090

Date

17-05-2023

Vehicle No

TS-29 TR 1386

Transporter Name

Destination

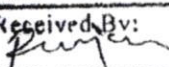
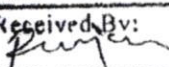
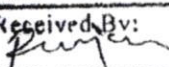
MRGV Tekkayy.

PD No: 20230515017

20230515017

GST IN 36ACQES2044C177

E-Way Bill No: 1116 4424 3334

S.No.	DESCRIPTION	HSN Code	Qty.	Rate	Amount								
1	Cement - PPC	2523	3006kg	848.15	72656.25								
INWARD <table><tr><td>Inward No: 2814</td><td>Di: 17/05/23</td></tr><tr><td>MRN No:</td><td>Di:</td></tr><tr><td>Received By: </td><td>S: </td></tr><tr><td colspan="2">MODERNITY GENOME VALLEY LLP</td></tr></table>						Inward No: 2814	Di: 17/05/23	MRN No:	Di:	Received By: 	S: 	MODERNITY GENOME VALLEY LLP	
						Inward No: 2814	Di: 17/05/23						
						MRN No:	Di:						
						Received By: 	S: 						
						MODERNITY GENOME VALLEY LLP							
TOTAL		72656.25											
SGST	14 %	10171.84											
CGST	14 %	10171.84											
IGST	— %	—											
GRAND TOTAL		93000.68											

Rupees in words:

Ninety three thousand & Sixty eight paise only.

A/c Name: Balaji Steel & Cement Traders

A/c No: 14471 35000010397

Name: Kana Vyasa Bank

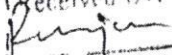
IFSC: KYBL0001467 Branch: Kukatpally

For BALAJI STEEL AND CEMENT TRADERS

**Declaration**

1. This is Subject to Hyderabad Jurisdiction.
2. Our liability ceases once the goods leave from our premises.
3. Goods once sold cannot be taken back or exchanged.



Inward No: 1514	DL: 1A (08/LB)
MRN No:	Dt:
Received By: 	Sign: 
MOON REALTY GENOME VALLU LLP	

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1116 4424 3334

Generated Date: 17/05/2023 06:51 AM

Generated By: 36BCD PV524 0D1ZP

Valid Upto: 18/05/2023

Mode: Road

Approx Distance: 30km

Type: Outward - Supply

Document Details: Tax Invoice - 90 - 17/05/2023 Transaction type: Regular

2. Address Details

From

GSTIN : 36BCD PV524 0D1ZP
BALAJI STEEL AND CEMENT TRADERS
TELANGANA

Dispatch From :
1-3 BACHUPALLY
MALLAMPETHYDERABAD
Medchal Malkajgiri, TELANGANA-500090

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

Ship To
MRGV TURKAPALLY

MRGV TURKAPALLY, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
25232930	CEMENT & PPC	300.00 Bag	72656.00	14.000+14.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
72656.00	10171.84	10171.84	0.00	0.00	0.00	1.00	93000.68