

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

Customer Details				Invoice No	30984		
Billing Details		Shipping Details		Invoice Date	15 Jun 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230613044		
				PO Date	13 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner-- Lizol-1 lts-Nos	84807900	3.00	88.00	264	18.00	47.52
2	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	4.00	80.85	323	18.00	58.21
				Total Taxable Amount	587.4		105.73
				Total Invoice Amount	693.00		
IGST		CGST	SGST				
0.00		52.86	52.86				

Ruppes : Six Hundred And Ninety Three Only.

Rupees : Six Hundred And Ninety Three Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



12/6/23

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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2	CONS1624-C Consumables-Handwash liquid---Misc-Nos	34013090	4.00

Subject to Hyderabad Jurisdiction

For Summit Sales LLP
Authorised signatory

MOB: 9023615022



RECEIVED
MODI REALTY MALLAPUR LLP
Ward No 12454 DL15/6/23
NIRN NO _____
Received By: _____