

Tax Invoice
Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Page 1 of 1

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

Customer Details				Invoice No	31050		
Billing Details		Shipping Details		Invoice Date	19 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	20230614037		
				PO Date	14 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD1877-Hardware-MS Nails--50mm-Kgs	731700	10.00	110.00	1,100	18.00	198.00
				Total Taxable Amount	1,100.00		198.00
				Total Invoice Amount	1,298.00		
IGST		CGST	SGST				
0.00		99.00	99.00				
Rupees : One Thousand Two Hundred And Ninety Eight Only.							

Rupees : One Thousand Two Hundred And Ninety Eight Only.

Bank Details

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

For Summit Sales LLP

Authorised Signator



28006

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

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Customer Details					
Billing Details		Shipping Details			
Modi Realty Pocharam LLP 5-4-187 3&4 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36A3FV11S36H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300			
S.No		Description Of Goods		DC No	31050
1		HARD1877-Hardware-MS Nails--50mm-Kgs		DC Date	19 Jun 2023
				PO No	20230614037
				PO Date	14 Jun 2023
		HSN/SAC		Qty	
		731700		10.00	
For Summit Sales LLP					

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



MRN - 20230619023
INWARD
Inward No: 12804 of 19/06/23
MRN No
Received By: [Signature]
NID03