

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		31107			
Billing Details		Shipping Details				21 Jun 2023			
Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301				20230619021			
S.No		Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1		CONS5716-Consumables-Torch Light Big--- Misc-Nos		85131010	3.00	646.00	1,938	18.00	348.84
					Total Taxable Amount		1,938.00		348.84
					Total Invoice Amount		2,287.00		
IGST				CGST	SGST				
0.00				174.42	174.42				
Rupees : Two Thousand Two Hundred And Eighty Seven Only.									

Bank Details

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

For Summit Sales LLP

Authorised signator



797

Delivery Challan

Summit Sales LLP

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		DC No	31107
		DC Date	21 Jun 2023
		PO No	20230619021
		PO Date	19 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS5716-Consumables-Torch Light Big-Misc-Nos	85131010	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signat

20230621027

INWARD	
Inward No. 797	DATE 21/6/23
MRN No.	SI
Received By:	Sign:
MHP L-SOV	



21/06/23 01:35:53 PM