

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	31090
Billing Details		Description Of Goods		HSN/SAC	Qty	Invoice Date	20 Jun 2023
Modi Realty Mallapur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		HARD9376-Hardware-Bombay Nails-- 75mm-Kgs		731700	5.00	PO No	20230619037
						PO Date	19 Jun 2023
S.No						Rate	Tax%
1						110.00	18.00
						Gross	550
						Total Taxable Amount	550.00
						Total Invoice Amount	649.00
IGST				CGST	SGST		
0.00				49.5	49.5		
Rupees : Six Hundred And Forty Nine Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



20/06/23 03:00:47 PM

Delivery Challan

Summit Sales LLP

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Customer Details		Shipping Details	
Billing Details		DC No	
Modi Realty Mallapur LLP		DC Date	
5-4-187/3&4 1Ind Floor, Soham Mansion M.G.Road		20 Jun 2023	
Secunderabad, TELANGANA- 500003		PO No	
GSTIN: 36AAEFM1459R1ZP		20230619037	
S.No		PO Date	
1		19 Jun 2023	
Description Of Goods		HSN/SAC	
HARDWARE-Bombay Nails--75mm-Kgs		731709	
		Qty	
		5.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN:- 20230620038,

INWARD

MODI REALTY MALLAPUR LLP

Ward No 12515 Dt 20/6/23

MRN NO _____

Received By _____ Sign _____



20/06/23 03:00:19 PM