

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Billing Details			Customer Details		Shipping Details		Invoice No	
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		31109	
							Invoice Date	
							21 Jun 2023	
							PO No	
							20230621005	
							PO Date	
							21 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONSS5716-Consumables-Torch Light Big--- Misc-Nos	85131010	2.00	646.00	1,292	18.00	232.56	
				Total Taxable Amount	1,292.00		232.56	
				Total Invoice Amount			1,525.00	
				IGST				
				0.00				
				CGST	116.28			
				SGST	116.28			

Rupees : One Thousand Five Hundred And Twenty Five Only.

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

For Summit Sales LLP
Authorised signator



12809

Delivery Challan
Summit Sales LLP
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Modi Realty Pocharam LLP 5-4-187 3&4, 11nd Floor, Soham Mansion M.G Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Shipping Details Sy.No-27, Pocharam Sy.No-27, Pocharam, Hyderabad, Telangana- 502300	
S.No	Description Of Goods	DC No	31109
1	CONSS716-Consumables-Torch Light Big-Misc-Nos	DC Date	21 Jun 2023
		PO No	20230621005
		PO Date	21 Jun 2023
		HSN/SAC	85131010
		Qty	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MRd - 80230621010

12809 INWARD	
Inward No:	Di: 21/06/23
GRN No:	Di:
Received By:	Sign:
NILGIRI REDDYS	



21/06/23 01:08:15 PM