

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 2

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

Customer Details				Shipping Details		Invoice No	31037
Billing Details						Invoice Date	17 Jun 2023
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003		821, modip				PO No	20230614036
						PO Date	14 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	12.00	16.00	192	18.00	34.56
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	10.00	16.00	160	18.00	28.8
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.55	195	18.00	35.15
4	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	6.00	36.75	221	18.00	39.69
5	CONS9692-Consumables-Plastic Bucket-with mug White--Misc-Nos	NA	4.00	210.00	840	18.00	151.2
6	CONS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	4.00	96.00	384	18.00	69.12
7	CONS7283-Consumables-Wiper---Misc-Nos	15042030	6.00	105.00	630	18.00	113.4
Total Taxable Amount					2,621.8		471.92
Total Invoice Amount							3,094.00
IGST		CGST	SGST				
0.00		235.96	235.96				

Rupees : Three Thousand Ninety Four Only.

Rupees : Three Thousand Ninety Four Only.

Bank Details

For Summit Sales LLP



245561

Delivery Challan
Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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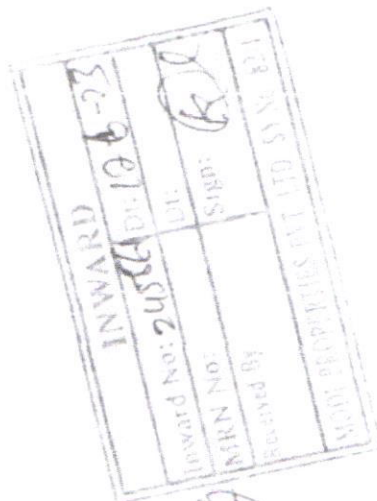
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Billing Details		Customer Details		Shipping Details	
Mayflower Platinum Welfare Association				8219	
S-4-187 3&4, 11nd Floor, Hyderabad, Telangana- 500003				Mallapur	
S No	Description Of Goods	DC No	DC Date	PO No	PO Date
1	CONS7227-Consumables-Acid---1Ltr-Nos	31037	17 Jun 2023	20230614036	14 Jun 2023
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos				
3	CONS3861-Consumables-Detergent powder---500gms-Pkts				
4	CONS7608-Consumables-Phenyl---1 Ltr-Nos				
5	CONS9692-Consumables Plastic Bucket-with mug White-Misc-Nos				
6	CONS1509 Consumables-Toilet cleaner-Harpic-500ml-Nos				
7	CONS7283-Consumables-Wiper---Misc-Nos				
		HSN/SAC			Qty
		281119			12.00
		630710			10.00
		34022090			6.00
		29331940			6.00
		NA			4.00
		84807900			4.00
		15042030			6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator



11020 - 20220617059
23/6/23