

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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	31140		
Billing Details		Shipping Details		Invoice Date	22 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	20230612025		
				PO Date	12 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	15.00	88.00	1,320	18.00	237.6
2	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00	100.00	400	18.00	72.00
3	CONS1056-Consumables-Mopping Stick--- Misc-Nos	96039000	6.00	132.00	792	18.00	142.56
4	CONS9692-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	6.00	210.00	1,260	18.00	226.8
				Total Taxable Amount	3,772.00		678.96
				Total Invoice Amount	4,451.00		
IGST		CGST	SGST				
0.00		339.48	339.48				
Rupees : Four Thousand Four Hundred And Fifty One Only.							

Rupees : Four Thousand Four Hundred And Fifty One Only.

Bank Details

For Summit Sales LLP



12811

Delivery Challan

Summit Sales LLP

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				31140 22 Jun 2023 20230612025 12 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty		
1	CONS7495-C onsumables-Air Freshner--Misc-Nos	96151010	15.00		
2	CONS9057-C onsumables-Cobweb broom stick--Misc-Nos.	96031000	4.00		
3	CONS1056-C onsumables-Mopping Stick--Misc-Nos	96039000	6.00		
4	CONS9692-C onsumables-Plastic Bucket-with mug White--Misc-Nos	NA	6.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN - 20230622028

INWARD	
Inward No: 12811	De: 22/6/23
MRN No:	Sign:
Received By:	
NILGIRI HEIGHTS	



22/06/23 02:25:59 PM