

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

Page 1 of 1

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

Customer Details				Invoice No	31138		
Billing Details		Shipping Details		Invoice Date	22 Jun 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230609005		
				PO Date	09 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM5925-Plumbing-CPVC Conceled stop cock---20mm-Nos	39174000	40.00	628.88	25,155	18.00	4,527.93
				Total Taxable Amount	25,155.2		4,527.93
				Total Invoice Amount	29,683.00		
IGST		CGST	SGST				
0.00		2,263.96	2,263.96				
Rupees : Twenty Nine Thousands Six Hundred And Eighty Three Only.							

Rupees : Twenty Nine Thousands Six Hundred And Eighty Three Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



12815

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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S.No	Description Of Goods	DC No	31138		
1	PLUMS925-Plumbing-CPVC Concealed stop cock---20mm-Nos	DC Date	22 Jun 2023		
		PO No	20230609005		
		PO Date	09 Jun 2023		
		HSN/SAC	39174000		
		QTY	40.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory



INWARD

MRN - 20230622043

Invoice No: 12215	DC: 22/06/23
MRN No:	Sign:
Received By:	

NILGIRI DEIGITS

22/06/23 02:20:42 PM