

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
Email: purchase@modiproperties.com

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

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

Customer Details				Invoice No		31210		
Billing Details		Shipping Details		Invoice Date		26 Jun 2023		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076		PO No		20230622036		
				PO Date		22 Jun 2023		
S.No	Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.		39209999	72.00	23.00	1,656	18.00	298.08
				Total Taxable Amount		1,656.00		298.08
				Total Invoice Amount		1,954.00		
IGST		CGST		SGST				
0.00		149.04		149.04				
Rupees : One Thousand Nine Hundred And Fifty Four Only.								

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

For Summit Sales LLP
Authorised signator



24573

Delivery Challan

Summit Sales LLP

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Customer Details		Shipping Details	
Billing Details		DC No	
Modi Properties Pvt Ltd		31210	
5-4-187/3&4, 11th Floor, Soham Mansion M/G Road		DC Date	
Secunderabad, TELANGANA- 500003		26 Jun 2023	
GSTIN 36AABC M4761E1ZM		PO No	
		20230622036	
		PO Date	
		22 Jun 2023	
Description Of Goods		HSN SAC	
1 GENE 1944-General Items-Teflon Tapes---Nos		39209999	
		Qty	
		72 Nos	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

date - 26-06-23
HEW - 20230622036

Authorised Signatory

INWARD	
Inward No: 24573	Dr: 26-6-23
MRN No:	Dr:
Received By: -	Sign: R/R
MODI PROPERTIES PVT LTD SY No 82/1	



26/06/23 12:31:05 PM