

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 1

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

Customer Details				Invoice No	31211		
Billing Details		Shipping Details		Invoice Date	26 Jun 2023		
Modi Properties Pvt. Ltd. 5-4-187/3&4, IInd 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	20230624019		
				PO Date	24 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 : YESB00000097
Branch : Secunderabad



For Summit Sales LLP

Authorised signator

26/06/23 12:33:42 PM

24574

Delivery Challan

Summit Sales LLP

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Modi Properties Pvt Ltd. 5-4-187/3&4 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABCM4761E1ZM	Sy No 82/1, Mallapur		DC No
	Sy 82/1, Mallapur, Nacharam. Main road., Hyderabad, Telangana- 500076		DC Date
			PO No
			PO Date
S.No	Description Of Goods		Qty
1	GENE1944-General Items-Teflon tapes---Nos		72 Nos

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

MRN - 20230626036
date - 26-06-23

Authorised signatory

INWARD			
Inward No: 24574	Dt: 26-6-23		
MRN No:	Dt:		
Received By:	Sign: [Signature]		
MODI PROPERTIES PVT. LTD. SY No. 74			



26/06/23 12:33:08 PM