

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details				Shipping Details			Invoice No	
Billing Details					Invoice Date			
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana- 500003		Sy. No. 82/1 Mallapur Hya			20230622011			
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	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	84.00	1,008	0.00	0.00	
3	CONS9459-Consumables-Coconut Brooms--- Misc-Nos.	96032900	8.00	14.00	112	0.00	0.00	
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.00	192	18.00	34.56	
5	CONS7283-Consumables-Wiper---Misc-Nos	15042030	6.00	82.00	492	18.00	88.56	
Total Taxable Amount					1,996.00		157.68	
Total Invoice Amount							2,154.00	
IGST		CGST	SGST					
0.00		78.84	78.84					
Rupees : Two Thousand One Hundred And Fifty Four Only.								



24576

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Delivery Challan
Summit Sales LLP
Email: purchase@modiproperties.com

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Billing Details		Customer Details		Shipping Details	
Mayflower Platinum Welfare Association 5-4-187/3&4, 11nd Floor, Hyderabad, Telangana- 500003				82/1 Main Road	
S No	Description Of Goods	DC No	DC Date	PO No	PO Date
1	CONS7227-Consumables-Acid---H.Lt-Nos	31220	26 Jun 2023	20230622011	22 Jun 2023
2	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos				
3	CONS9459-C Consumables-Coconut Brooms--Misc-Nos				
4	CONS3861-C Consumables-Detergent powder---500gms-Pkts				
5	CONS7283-C Consumables-Wiper---Misc-Nos				
		HSN'SAC			Qty
		281119			12.00
		96032900			12.00
		96032900			8.00
		34022090			6.00
		15042030			6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

HRN- 20230626038
Date- 26-06-23

Authorized signatory

INWARD

Forward No 24576 Date 26-6-23

MRN No

Received By

Signature

