

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Billing Details		Shipping Details		Invoice No	31310
GV Discovery Centre Pvt. Ltd, 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4940K1ZC			SYNO:234&235, Turkapally Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad, Telangana- 500078		PO No		20230623019	
			PO Date		23 Jun 2023		Invoice Date	28 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	20.00	84.00	1,680	0.00	0.00	
2	CONS9459-C Consumables-Cocoanut Brooms-- Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00	
3	CONS9748-C Consumables-Detergent--Vim - Misc-Nos	34022090	5.00	26.25	131	18.00	23.62	
4	CONS1624-C Consumables-Handwash liquid---Misc-Nos	34013090	10.00	82.95	830	18.00	149.31	
5	CONS8187-C Consumables-Mopping cloth-- Misc-Nos	680510	20.00	16.80	336	18.00	60.48	
6	CONS1509-C Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	10.00	95.55	956	18.00	171.99	
Total Taxable Amount				4,192.25			405.40	
Total Invoice Amount							4,598.00	
IGST		CGST	SGST					
0.00		202.70	202.70					
Rupees : Four Thousand Five Hundred And Ninety Eight Only.								

Rupees : Four Thousand Five Hundred And Ninety Eight Only.



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signatory

Page 2 of 2

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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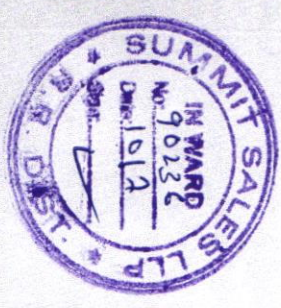
Billing Details		Customer Details	
GV Discovery Centre Pvt. Ltd., 5-4-187/3&4, IIrd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA-500003 GSTIN: 36AAHCG4940K1ZC		SYNO:234&235, Turkapally Plot No. 1A, Synergy Square 1, Genome Valley, Sharnipet, Hyderabad, Telangana- 500078	

S.No	Description Of Goods	DC No	DC Date	PO No	PO Date	HSN/SAC	Qty
1	CONS6564-C Consumables-Bombay Brooms Big-Misc-Nos.	31310	28 Jun 2023	20230623019	23 Jun 2023	96032900	20.00
2	CONS9459-C Consumables-Cocunut Brooms-Misc-Nos.					96032900	20.00
3	CONS9748-C Consumables-Detergent-Vim-Misc-Nos					34022090	5.00
4	CONS1624-C Consumables-Handwash liquid-Misc-Nos					34013090	10.00
5	CONS8187-C Consumables-Mopping cloth-Misc-Nos					680510	20.00
6	CONS1509-C Consumables-Toilet cleaner-Harpic-500ml-Nos					84807900	10.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction



M. CODEX
20230629016
SCAN ID

INWARD	
Inward No: 6570	Dr: 29/6/23
MRN No:	Dr:
Received By:	Sign:

Genome Valley Discovery Center Pvt. Ltd.