

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				31/4/29			
Billing Details		Shipping Details		Invoice No	31/4/29		
B& C Estates: 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFB7046A1ZT		Sy.No 2/1/1, 183, 184, 190 & 191, Mallapur Sy.no.191, Mallapur Main Road, Hyderbad -500076,		Invoice Date	10 Jul 2023		
				PO No	20230705039		
				PO Date	05 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	5.00	682.50	3,413	18.00	614.25
				Total Taxable Amount	3,412.5		614.25
				Total Invoice Amount	4,027.00		
IGST		CGST	SGST				
0.00		307.12	307.12				
Rupees : Four Thousand Twenty Seven Only.							

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

For Summit Sales LLP
Authorised signator



1023

SY NO 210 & 211, RAMPALE VILLAGE, GHATKESAR MANDAL, MEDICAL, MALKAJGIRI MANDAL, Telangana - 500051
Summit Sales LLP
Email: purchase@summitsales.com

Delivery Challan

Supplier / Customer / Transporter: Copy

PAN: AQPS204C GSTIN: 36ACPS204C127

Billing Details		Customer Details		Shipping Details		DOC No.	
B & C Estates S-4-187/84-4, Ind Plover, Sahjan, Madan Nagar Road Secunderabad, TELANGANA - 500003 GSTIN: 36AAHBB706A127		S/N: 211/1, 183, 184, 186 & 191, Malimur S/N: 191, Malimur Main Road, Hyderabad - 500076		PO No. 20230708130		DOC Date 10 Jul 2023	

S No	Description Of Goods	HSN/SAC	Qty	S.00
1	CHEM602-Chemical-Tile Adhesive-20Kgs-Bug	3824090		

INWARD
No: 90295
Date: 11/2

For Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

Handwritten: 1023

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