

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: ACQFSS2044C      GSTIN : 36ACQFSS2044C1Z7

| Customer Details                                                                                                                         |                                     |                                                                                                              |        | Invoice No                  |          |       |          |
|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------------------------------------------------------------------------------------------|--------|-----------------------------|----------|-------|----------|
| Billing Details                                                                                                                          |                                     | Shipping Details                                                                                             |        | 31361                       |          |       |          |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                     | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad.<br>Next to NFC Rai, Hyderabad,<br>Telangana- 500076 |        | Invoice Date<br>06 Jul 2023 |          |       |          |
|                                                                                                                                          |                                     | PO No                                                                                                        |        | 20230629061                 |          |       |          |
|                                                                                                                                          |                                     | PO Date                                                                                                      |        | 29 Jun 2023                 |          |       |          |
| S.No                                                                                                                                     | Description Of Goods                | HSN/SAC                                                                                                      | Qty    | Rate                        | Gross    | Tax%  | Tax Amt  |
| 1                                                                                                                                        | GENE6616-General Items-Recon---Nos. | 55032000                                                                                                     | 160.00 | 40.00                       | 6,400    | 18.00 | 1,152.00 |
|                                                                                                                                          |                                     |                                                                                                              |        | Total Taxable Amount        | 6,400.00 |       | 1,152.00 |
|                                                                                                                                          |                                     |                                                                                                              |        | Total Invoice Amount        | 7,552.00 |       |          |
| IGST                                                                                                                                     |                                     | CGST                                                                                                         | SGST   |                             |          |       |          |
| 0.00                                                                                                                                     |                                     | 576.00                                                                                                       | 576.00 |                             |          |       |          |
| Rupees : Seven Thousand Five Hundred And Fifty Two Only.                                                                                 |                                     |                                                                                                              |        |                             |          |       |          |

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

For Summit Sales LLP  
Authorised signator



Delivery Challan  
Summit Sales LLP  
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051  
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|                                                                                                                                          |                                      |                                                                                                          |  |                  |             |        |             |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------------------------------------------------------------------------------------------------------|--|------------------|-------------|--------|-------------|
| Supplier / Customer / Transporter / Copy                                                                                                 |                                      | Customer Details                                                                                         |  | Shipping Details |             | DC No  | 31361       |
| Billing Details                                                                                                                          |                                      | Sy.No 19, Mallapur<br>Survey No 19, Mallapur, Hyderabad NEXT to NFC Rai,<br>Hyderabad, Telangana- 500076 |  | DC Date          | 06 Jul 2023 | PO No  | 20230629061 |
| Modi Realty Mallapur LLP<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36AAEFM1459R1ZP |                                      |                                                                                                          |  | PO Date          | 29 Jun 2023 |        |             |
| S.No                                                                                                                                     | Description Of Goods                 |                                                                                                          |  |                  | HSN/SAC     | Qty    |             |
| 1                                                                                                                                        | GENE6616-General Items-Recron---Nos. |                                                                                                          |  |                  | 55032000    | 160.00 |             |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD  
MODI REALTY MALLAPUR LLP  
ward No 12644 0061H123  
MIRN NO 8083070618-917123  
Received By: Sign



06/07/23 02:44:58 PM