

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			Invoice No		31388		
Billing Details			Shipping Details		07 Jul 2023		
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003			Invoice Date		20230624021		
			PO No		24 Jun 2023		
			PO Date				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1763-Consumables-Door Mats---Misc-Nos	57022010	4.00	63.00	252	18.00	45.36
2	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	6.00	88.00	528	18.00	95.04
3	CONS1056-Consumables-Mopping Sitch---Misc-Nos	96039000	6.00	132.30	794	18.00	142.88
				Total Taxable Amount	1,573.8		283.28
				Total Invoice Amount			1,857.00
IGST							
0.00							
CGST							
141.64							
SGST							
141.64							

Rupees : One Thousand Eight Hundred And Fifty Seven Only.

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



For Summit Sales LLP
Authorized signator

24801

Delivery Challan

Summit Sales LLP

SV 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

Billing Details		Customer Details		Shipping Details	
Mayflower Platinum Welfare Association				DC No	
5-4-187/3&4, 11nd Floor, Hyderabad, Telangana- 500003				DC Date	
				PO No	
				PO Date	

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS1763-C onsumables-Door Mats-Misc-Nos	57022010	4.00
2	CONS5033-C onsumables-Floor cleaner-Lizol-1 lts-Nos	84807900	6.00
3	CONS1056-C onsumables-Mopping Stick-Misc-Nos	96039000	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

MRC-1023077024
note- 000723

INWARD	
Inward No: 24601	Dr: 7-723
MRN No:	Dr:
Received By:	Sign: 67
MODI PROPERTIES PVT LTD SV No 021	

