

ORIGINAL INVOICE

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

Page 1 of 2

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Billing Details		Customer Details		Shipping Details		Invoice No	31460
Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABC6FM6774G2ZZ		Sy.No 786,, Miryalaguda Sy no-786, Miryalaguda, Nalgonda Dist., Miryalaguda, Telangana-		Invoice Date	11 Jul 2023	PO No	20230708029
				PO Date	08 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CON57495-Consumables-Air Freshner--- Misc-Nos	96161010	5.00	42.00	210	18.00	37.8
2	CON56564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	88.20	265	0.00	0.00
3	CON59459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	10.00	16.75	168	0.00	0.00
4	CON59323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	2.00	400.00	800	18.00	144.00
5	CON58873-Consumables-Colin 500 ml--- Misc-Nos	84807900	5.00	82.00	410	18.00	73.8
6	CON58187-Consumables-Mopping cloth--- Misc-Nos	680510	5.00	16.75	84	18.00	15.07
7	CON59692-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	3.00	236.00	708	18.00	127.44
8	CON51509-Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	5.00	86.00	430	18.00	77.4
9	CON56689-Consumables-Water Bottles---1 Ltr-Nos	392330	3.00	32.00	96	18.00	17.28
Total Taxable Amount					3,169.85		492.79



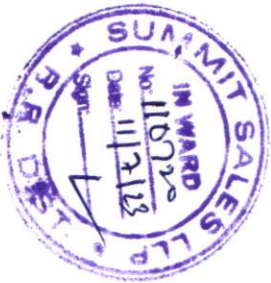
				Total Invoice Amount	3,663.00
IGST	0.00	CGST	246.39	SGST	246.39
Rupees : Three Thousand Six Hundred And Sixty Three Only.					

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 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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		DC Date	11 Jul 2023	PO No	20230708029
		PO Date	08 Jul 2023		

S.No	Description Of Goods	HSN/SAC	Qty
1	CONSS749S-Consumables-Air Freshner---Misc-Nos	96161010	5.00
2	CONSS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00
3	CONSS9459-Consumables-Cocoonat Brooms--Misc-Nos.	96032900	10.00
4	CONSS9323-Consumables-Coffec Powder--Nescafe-1kg-Pkts	21011120	2.00
5	CONSS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	5.00
6	CONSS8187-Consumables-Mopping cloth---Misc-Nos	680510	5.00
7	CONSS9692-Consumables-Plastic Bucket-with mug White--Misc-Nos	NA	3.00
8	CONSS1509-Consumables-Toilet cleaner--Harpic-500ml-Nos	84807900	5.00
9	CONSS6689-Consumables-Water Bottles---1 Ltr-Nos	392330	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD
 Inward No: 15817 Dt: 12/07/23
 MRN No: 20230712 Dt: 12/03/23
 Received By: DM Sign: N
 Secuain

