

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 300	Dated 4-Jul-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230703046	Dated 4-Jul-23
Dispatch Doc No. Invoice	Delivery Note Date 4-Jul-23
Dispatched through Mr. Shekhar	Destination Gulmohar Residency, Mallapur

E. & O.E

Authorised Signatory

SUMMIT SALES LTD.
IN WARD
No. 110429
Date 6/7
[Signature]
P.R. DIST.



(DUPLICATE FOR TRANSPORTER)

3-6-429/6, SRI SAI TOWER
ST No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

5-4-187/3 & 4, IInd Floor
Soham Mansion, MG Road
Secunderabad.
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Dated

4-Jul-23

Invoice

Other References

Credit

Dated

4-Jul-23

Delivery Note Date

4-Jul-23

Destination

Gulmohar Residency, Mallapur

Received by
M. Shekar
9000978917

Indian Rupees One Thousand Six Hundred Thirty One Only

Tax Amount (in words) : **Indian Rupees Two Hundred Forty Eight and Seventy Six paise Only**

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 12616 Dt. 09/11/22

MRN NO _____ U¹ ~~A~~ _____

Received By..... Sign.....

MEN:- 20230704033.

