

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Shipping Details			
Billing Details		Description Of Goods		HSN/SAC	Qty	Rate	Gross
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3				Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No	20230713001
						PO Date	13 Jul 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	15.00	84.00	1,260	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--- Misc-Nos	630710	20.00	16.00	320	18.00	57.6
3	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	15.00	13.00	195	0.00	0.00
4	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	33.00	165	18.00	29.7
5	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	10.00	81.00	810	18.00	145.8
6	CONS7608-Consumables-Phenyl---1 Ltr- Nos	29331940	5.00	38.00	190	18.00	34.2
7	CONS9692-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	5.00	210.00	1,050	18.00	189.00
8	CONS5492-Consumables-Scrubber---Misc- Nos	73231000	10.00	11.00	110	18.00	19.8
				Total Taxable Amount	4,100.00		476.1
				Total Invoice Amount			4,576.00



IGST	CGST	SGST							
0.00	238.05	238.05							
Rupees : Four Thousand Five Hundred And Seventy Six Only.									

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

For Sumnil Sats LLP
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Authorised signator

Delivery Challan
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL, MALKAJGIRI MANDAL, Telangana - 500051

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Billing Details		Customer Details	
Mehra & Modi Realty Kowkur LLP 5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010	
		DC No	31617
		DC Date	20 Jul 2023
		PO No	20230713001
		PO Date	13 Jul 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	15.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos	630710	20.00
3	CONS9459-Consumables-Cocunut Brooms--Misc-Nos.	96032900	15.00
4	CONS3861-Consumables-Detergent powder---500gms-Pks	34022090	5.00
5	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	10.00
6	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	5.00
7	CONS9692-Consumables-Plastic Bucket-with mug White--Misc-Nos	NA	5.00
8	CONS5492-Consumables-Scrubber---Misc-Nos	73231000	10.00

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6212 Dt: 20/07/23
MRN No: _____ Dt: _____
Received By: _____
Mehra & Modi Realty Kowkur LLP



MM-202330-120035
dt-21/07/23

For Summit Sales LLP
Authorized signator

20/07/23 03:00:36 PM