

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No	31478		
Billing Details		Shipping Details		Invoice Date	12 Jul 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP*		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230711036		
				PO Date	11 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	10.00	682.50	6,825	18.00	1,228.5
				Total Taxable Amount	6,825.00		1,228.5
				Total Invoice Amount	8,054.00		
IGST		CGST	SGST				
0.00		614.25	614.25				
Rupees : Eight Thousand Fifty Four Only.							

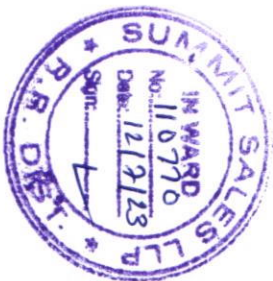
Rupees : Eight Thousand Fifty Four Only.

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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				PO No		20230711036	
				PO Date		11 Jul 2023	
S.No	Description Of Goods	HSN/SAC		Qty			
1	CHEM6602-Chemical-Tile Adhesive---20Kgs-Bag	38245090		10.00			

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 12705 D12/H12
MRN NO _____
Received By _____ Sign _____

modi-20230710041

