

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 1

Customer Details				Invoice No	31575		
Billing Details		Shipping Details		Invoice Date	19 Jul 2023		
B& C Estates: 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHFB7046A1ZT		Sy.No 2/1/1, 183, 184, 190 & 191, Mallapur Sy.no.191, Mallapur Main Road, Hyderabad -500076,		PO No	20230711002		
				PO Date	11 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE4827-Tiles-Floor Tiles-Vitrified-Nitco Biblicos-600X600mm-Sqm	69072100	40.00	740.00	29,600	18.00	5,328.00
				Total Taxable Amount	29,600.00		5,328.00
				Total Invoice Amount	34,928.00		
IGST		CGST	SGST				
0.00		2,664.00	2,664.00				
Rupees : Thirty Four Thousands Nine Hundred And Twenty Eight Only.							

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

For Summit Sales LLP
Authorised signator



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DELIVERY CHALLAN
SUMMIT SALES LLP
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s <u>B. J. C. Estates</u>	DC No. <u>5600</u>
Site: <u>May flower Garden</u>	Date: <u>12/07/2023</u>
	Vehicle No. <u>TS10VB3122</u>
	P.O. / W.O. No. <u>2023071002</u>
	P.O. / W.O. Date: <u>11/07/2023</u>

Sl. No.	PARTICULARS	Quantity
1	<u>Verified Bibbler Goor 600mm</u>	<u>110 Bgm</u>
2		
3		
4		
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GSTIN :

Received the above materials in good condition.

Received by: Shubham Stamp: M. S. H.

Date: 11/07/2023

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

