

ORIGINAL INVOICE

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

Page 1 of 1

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

Customer Details				Invoice No	31561		
Billing Details		Shipping Details		Invoice Date	18 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	20230715038		
		PO Date		15 Jul 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	4.00	50.40	202	18.00	36.28
2	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	5.00	50.40	252	18.00	45.36
				Total Taxable Amount	453.6		81.64
				Total Invoice Amount	535.00		
IGST		CGST	SGST				
0.00		40.82	40.82				
Rupees : Five Hundred And Thirty Five 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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Billing Details		Customer Details	
Modi Properties Pvt. Ltd 5-4-187/3&4, 11nd Floor, Soham Mansion M.G Road Secunderabad, TELANGANA- 500003 GSTIN 36AABC M4761E1ZM		Sy.No 82/1, Mallapur Sy 82/1, Mallapur, Nacharam, Main road., Hyderabad, Telangana- 500076	
Description Of Goods		DC No	DC Date
1 CHEM6602-Chemical-Tile Adhesive--20Kg-s-Bag		31536	18 Jul 2023
		PO No	PO Date
		20230710029	10 Jul 2023
		HSN/SAC	Qty
		38245090	4.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction Authorised signatory

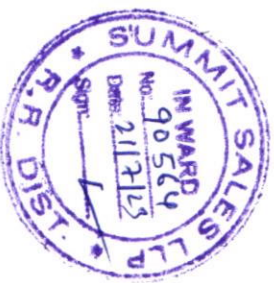
INWARD

Inward No: 24623 Dt: 19/7/23

MRN No: Dt: Sig: *[Signature]*

Received By: Sig: *[Signature]*

MODI PROPERTIES PVT. LTD. SY No. 82/1



MRN - 20230719010
Date - 18-07-2023