

Tax Invoice
Summit Sales LLP
ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

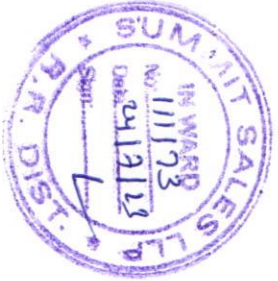
Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7** Page 1 of 1

Billing Details			Customer Details		Shipping Details		Invoice No	
Modi Realty Pocharam LLP 5-4187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7					Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		31659	
					Invoice Date		22 Jul 2023	
					PO No		20230622024	
					PO Date		22 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	PAINT 674-Paints-Wall Putty Gypsum--NCL Alek-30Kgs-Bags	32149010	30.00	307.00	9,210	18.00	1,657.8	
				Total Taxable Amount	9,210.00		1,657.8	
				Total Invoice Amount			10,868.00	
				IGST				
				CGST	828.9			
				SGST	828.9			
				IGST	0.00			

Ruppes : Ten Thousands Eight Hundred And Sixty 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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Customer Details

Page 1 of 1

Billing Details		Shipping Details		DC No	31659
Modi Realty Pocharam LLP		Sy.No-27, Pocharam		DC Date	22 Jul 2023
S-4-187 3&4, 11th Floor, Soham Mansion M.G.Road		Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230622024
Secunderabad, TELANGANA- 500003				PO Date	22 Jun 2023
GSTIN: 36ABFM1836H1Z7				HSN/SAC	32149010
				Qty	30.00

Description Of Goods

S No	1	PAINT 1674-Paints-Wall Putty Gypsum--NCL Airtex-30K-gs-Bags	HSN/SAC	32149010	Qty	30.00
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For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN - 20230722024

INWARD	
Inward No: 12908	Dr: 22/07/23
MRN No:	Dr:
Received By:	Sign:
NILGIRI HEIGHTS	

