

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**

Customer Details				Invoice No		31635	
Billing Details		Shipping Details		Invoice Date		22 Jul 2023	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20230713031	
				PO Date		13 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAINI674-Paints-Wall Putty Gypsum--NCL Altek-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	SGST				
0.00		828.9	828.9				
Rupees : 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



Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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Page 1 of 1

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Secunderabad, TELANGANA- 500003					
GSTIN: 36ABIFM1836H1Z7					
Description Of Goods		HSN/SAC	Qty		
1	PAIN1674-Paints-Wall Putty Gypsum--NCL Altek-30Kgs-Bags	32149010	30.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

MRM-20230722005

INWARD	
Inward No: 2899	Di: 22/07/23
MRN No:	Di:
Received By:	Sign:
NILGIRI ENTERPRISES	



22/07/23 12:21:12 PM