

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Customer Details				Invoice No	31747		
Billing Details		Shipping Details		Invoice Date	27 Jul 2023		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No	20230719068		
				PO Date	19 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	500.00	500	18.00	90.00
				Total Taxable Amount	500.00		90.00
				Total Invoice Amount	590.00		
IGST		CGST	SGST				
0.00		45.00	45.00				
Rupees : Five Hundred And Ninety Only.							

Bank Details For Summit Sales LLP

Bank Name : Yes Bank Authorised signator

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



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

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S.No	Description Of Goods	DC No	31747	DC Date	27 Jul 2023
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	PO No	20230719068	PO Date	19 Jul 2023
		HSN/SAC	12076010	Qty	1.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

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INWARD	
Inward No: 16826	Dr: 27/07/23
MRN No:	Dr:
Received By:	Sign:
MEHTA & MODI REALTY KOWKUR LLP	



MMO- 20230727029
dtb - 27/07/23