

ORIGINAL INVOICE

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

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		31752	
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3			Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		27 Jul 2023	
			PO No		20230722021	
			PO Date		22 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	400.00	2,000	360.00
				Total Taxable Amount	2,000.00	360.00
				Total Invoice Amount		2,360.00
IGST		CGST	SGST			
0.00		180.00	180.00			

Rupees : Two Thousand Three Hundred And Sixty Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
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
Email: purchase@modiproperties.com

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S.No	Description Of Goods		31752 27 Jul 2023 20230722021 22 Jul 2023
1	CONS9323-C consumables-Coffee Powder--Nescafe-1kg-Pkts		
	HSN/SAC	Qty	
	21011120	5.00	

Subject to Hyderabad Jurisdiction

For Summit Sales LLP
Authorised signator

INWARD	
Inward No: 16329	DI: 24/07/23
MRN No:	SI: 16329
Received by:	
MEHTA & MODI REALTY KOWKUR LLP	

Num - 20230722032
dtd - 27/07/23

