

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details			Shipping Details			Invoice No	31785
Billing Details			Invoice Date			29 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 20230726010	
			PO Date 26 Jul 2023				
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL I 720-Steel-Binding Wire---20 gauge- kgs	72171020	800.00	73.50	58,800	18.00	10,584.00
				Total Taxable Amount	58,800.00		10,584.00
				Total Invoice Amount			69,384.00
IGST		CGST	SGST				
0.00		5,292.00	5,292.00				

Rupees : Sixty Nine Thousands Three Hundred And Eighty Four Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorized signator

29/07/23 09:54:18 AM

TRANSIT COPY

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
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DC No	31785	DC Date	29 Jul 2023
PO No	20230726010	PO Date	26 Jul 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	STEL 1720-Steel-Binding Wire---20 gauge-kgs	72171020	800.00

Subject to Hyderabad Jurisdiction

MRN - 20230729015

INWARD	
Inward No: 12714	Di: 29 July 2023
MRN No:	Di:
Received By:	Sign:
NILGIRI PROPERTIES	

