

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Page 1 of 1

Customer Details				Invoice No	31806		
Billing Details		Shipping Details		Invoice Date	31 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	20230728022		
				PO Date	28 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	2.00	500.00	1,000	18.00	180.00
2	HARD4319-Hardware-MS Nails--62.5mm- Kgs		3.00	116.00	348	18.00	62.64
				Total Taxable Amount	1,348.00		242.64
				Total Invoice Amount	1,591.00		
IGST		CGST	SGST				
0.00		121.32	121.32				
Rupees : One Thousand Five Hundred And Ninety One Only.							

Rupees : One Thousand Five Hundred And Ninety One Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



1272

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAIGIRI MANDAL, Telangana - 500051
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S.No	Description Of Goods	DC No	31806
1	HARD7211-Hardware-Hacksaw blade Double--Boxes	DC Date	31 Jul 2023
2	HARD4319-Hardware-MS Nails--62.5mm-Kgs	PO No	20230728022
		PO Date	28 Jul 2023
		HSN/SAC	Qty
		12076010	2.00
			3.00

Subject to Hyderabad Jurisdiction

For Summit Sales LLP
Authorised signator



MRN - 20230731040.

INWARD	
Inward No: 12924	31/07/23
MRN No:	DT:
Received By:	Sign:
NILGIRI PROPERTIES	