

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	31811		
Billing Details		Shipping Details		Invoice Date	31 Jul 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27, Pocharam, Hyderabad, Telangana- 502300		PO No	20230726017		
				PO Date	26 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE2337-General Items-GI Buckets---Nos.	732690	10.00	116.00	1,160	18.00	208.8
2	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	50.00	10.00	500	18.00	90.00
				Total Taxable Amount	1,660.00		298.8
				Total Invoice Amount	1,959.00		
IGST		CGST	SGST				
0.00		149.4	149.4				
Rupees : One Thousand Nine Hundred And Fifty Nine Only.							

Rupees : One Thousand Nine Hundred And Fifty Nine Only.

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

For Summit Sales LLP
 Authorised signator



12912

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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S.No	Description Of Goods	HSN/SAC	Qty
1	GENE2337-General Items-GI Buckets---Nos.	732690	10.00
2	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	50.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN - 20230731037

INWARD	
Inward No: 12920	Dr: 21/07/23
MRN No:	Dr:
Received By:	Sign:
NILOR HEIGHTS	



31/07/23 12:49:33 PM

Tax Invoice
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Modi Realty Pocharam LLP			5-4-187/3&4, IInd Floor, Soharn Mansion M.G.Road			Sy.No-27, Pocharam			31946		
Secunderabad, TELANGANA- 500003			GSTIN: 36ABIFM1836H1Z7			Sy.No-27, Pocharam, Hyderabad, Telangana- 502300			05 Aug 2023		
S.No			Description Of Goods			HSN/SAC			Qty		
1			GENE1417-General Items-Sponges--12 pack-Nos.			39129020			50.00		
									Rate		
									10.00		
									Gross		
									500		
									Tax%		
									18.00		
									Tax Amt		
									90.00		
									Total Taxable Amount		
									500.00		
									Total Invoice Amount		
									590.00		