

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

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

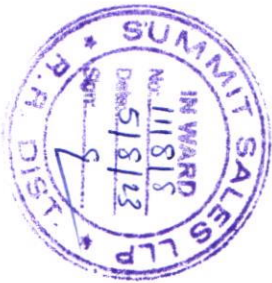
Customer Details				Invoice No	31945		
Billing Details		Shipping Details		Invoice Date	05 Aug 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230801013		
		PO Date		01 Aug 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7650-Hardware-Wood screws-CSK-- 8x35mm-Pkts	73181200	10.00	56.00	560	18.00	100.8
				Total Taxable Amount	560.00		100.8
				Total Invoice Amount	661.00		
IGST		CGST	SGST				
0.00		50.4	50.4				
Rupees : Six Hundred And Sixty One Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



12928

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

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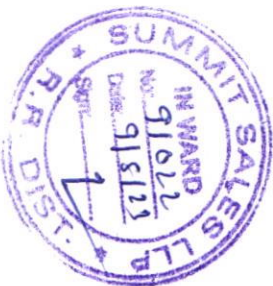
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				DC Date	05 Aug 2023
				PO No	20230801013
				PO Date	01 Aug 2023
S.No	Description Of Goods			HSN/SAC	Qty
1	HARD7650-Hardware- Wood screws-CSK--8x35mm-Pkts			73181200	10.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Auftragsgeber signatur



MRN - 20230805035

INWARD	DU	05/08/23
Inward No: 12928	DR	05/08/23
MRN No:	Sign	
Received By:	Sign	
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