

SV NO 210 & 211, RAMPALLY VILLAGE, GIATKESAR MANDAL, MEDCHIAL, MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Billing Details		Customer Details		Shipping Details	
Modi Realty (Miryalaguda) LLP 5-4-1873&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ				Sy.No 786, Miryalaguda Sy no-786, Miryalaguda, Nalgonda Dist., Miryalguda, Telangana-	
		DC No	32124	DC Date	12 Aug 2023
		PO No	20230812014	PO Date	12 Aug 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	9.00
2	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	27.00
3	SACP7791-Sanitary CP-CP Health Faucet---Nos.	84819090	3.00
4	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	3.00
5	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	1.00
6	SACP6410-Sanitary CP-CP Shower Head---Nos.	84819090	3.00
7	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00
8	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	3.00

For Summi Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INVOICE

Inward No: 15903. Dt: 14/8/23

MIRN No: 2023081 Dt: 14/8/23

Received By: 4909 Sign: R. L. S. S.

Secured

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 2

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

Customer Details		Shipping Details		Invoice No	Invoice Date		
Billing Details Modi Realty (Miryalaguda) LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABCFM6774G2ZZ		Sy.No 786, Miryalaguda Sy no-786, Miryalaguda, Nalgonda Dist., Miryalaguda, Telangana-		32124	12 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7374-Sanitary CP-CP Angle Cock--- Nos.	84819090	9.00	298.00	2,682	18.00	482.76
2	SACP9117-Sanitary CP-CP Extension Nipple-12X25mm-Nos.	84819090	27.00	53.00	1,431	18.00	257.58
3	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	3.00	436.00	1,308	18.00	235.44
4	SACP3381-Sanitary CP-CP Pillar Cock--- Nos.	84819090	3.00	612.20	1,837	18.00	330.58
5	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	1.00	572.14	572	18.00	102.98
6	SACP6410-Sanitary CP-CP Shower Head--- Nos.	84819090	3.00	618.42	1,855	18.00	333.94
7	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00	893.00	1,786	18.00	321.48
8	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	3.00	2,402.00	7,206	18.00	1,297.08
Total Taxable Amount					18,677.00		3,361.86
Total Invoice Amount					22,039.00		

INWARD

Invoice No: 15903

MRN No: 2023081

Received By: 4009

Sign

14/8/23

14/8/23

Secured

TRANSIT COPY

IGST	CGST	SGST							
0.00	1,680.93	1,680.93							
Rupees : Twenty Two Thousands Thirty Nine Only.									

Bank Details

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

For Supply Sales L.P.
 Date 20/08/23

Authorized Signator

INVOICE

Invoice No: 15903 Date: 14/8/23

MRN No: 20230931 DUE: 14/8/23

Received By: 4009 N. E. S.

Security