

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

27/5/23

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

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Billing Details		Customer Details		Shipping Details	
Mayflower Platinum Welfare Association		5-4-187/3&4, 1Ind Floor, Hyderabad, Telangana- 500003		DC No	31813
				DC Date	31 Jul 2023
				PO No	20230722011
				PO Date	22 Jul 2023
S.No	Description Of Goods	HSN/SAC	Qty		
1	CONS6564-Consumables-Bombay Brooms Big-Misc-Nos.	96032900	12.00		
2	CONS9459-Consumables-Cocunut Brooms-Misc-Nos.	96032900	12.00		
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00		
4	CONS1763-Consumables-Door Mats-Misc-Nos	57022010	8.00		
5	CONS1624-Consumables-Handwash liquid-Misc-Nos	34013090	6.00		
6	CONS1056-Consumables-Mopping Stick-Misc-Nos	96039000	8.00		
7	CONS1509-Consumables-Toilet cleaner-Harpic-500ml-Nos	84807900	6.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction Authorised signator

MRN - 20230731036
Date - 28-07-2023



Customer Details				Invoice No	31813		
Billing Details		Shipping Details		Invoice Date	31 Jul 2023		
Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad, Telangana-500003				PO No	20230722011		
				PO Date	22 Jul 2023		
Page 2 of 3							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	12.00	88.00	1,056	0.00	0.00
2	CONS9459-Consumables-Cocoon Brooms-- Misc-Nos.	96032900	12.00	14.00	168	0.00	0.00
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	6.00	32.00	192	18.00	34.56
4	CONS1763-Consumables-Door Mats---Misc- Nos	57022010	8.00	52.00	416	18.00	74.88
5	CONS1624-Consumables-Handwashliquid--- Misc-Nos	34013090	6.00	186.00	1,116	18.00	200.88
6	CONS1056-Consumables-Mopping Sttk--- Misc-Nos	96039000	8.00	126.00	1,008	18.00	181.44
7	CONS1509-Consumables-Toilet cleaner-- Harpic-500ml-Nos	84807900	6.00	86.00	516	18.00	92.88
				Total Taxable Amount	4,472.00		584.64
				Total Invoice Amount			5,057.00
IGST		CGST	SGST				
0.00		292.32	292.32				
Rupees : Five Thousand Fifty Seven Only.							

