

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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	32057		
Billing Details		Shipping Details		Invoice Date	10 Aug 2023		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No	20230808004		
				PO Date	08 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	10.00	44.00	440	18.00	79.2
				Total Taxable Amount	440.00		79.2
				Total Invoice Amount	519.00		
IGST		CGST	SGST				
0.00		39.6	39.6				
Rupees : Five Hundred And Nineteen Only.							

Bank Details

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

For Summit Sales LLP

Authorised signatory



Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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Shipping Details		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010	
S.No	Description Of Goods	DC No	32057
1	CHEMI579-Chemical-Tile grout cement based-White-1Kg-pkts	DC Date	10 Aug 2023
		PO No	20230808004
		PO Date	08 Aug 2023
HSN/SAC	Qty		
38245090	10.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signat

INWARD
INWARD NO: 16334
DATE: 10/08/23
RECEIVED BY: [Signature]
MEHTA & MODI REALTY KOWKUR LLP

MYP-20230810041
DTP-10/08/23

