

ORIGINAL INVOICE

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

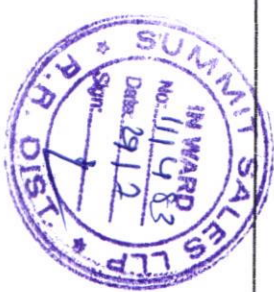
Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 2

Customer Details				Invoice No			
Billing Details		Shipping Details		31799			
Modi Realty Mallapur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		Invoice Date 29 Jul 2023			
		PO No		20230725005			
		PO Date		25 Jul 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	10.00	84.00	840	0.00	0.00
2	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	20.00	9.00	180	0.00	0.00
3	CONS8873-Consumables-Colin 500 ml-- Misc-Nos	84807900	5.00	87.00	435	18.00	78.3
4	CONS5033-Consumables-Floor cleaner-- Lizol-1 lts-Nos	84807900	5.00	168.00	840	18.00	151.2
5	CONS9692-Consumables-Plastic Bucket- with mug White--Misc-Nos	NA	5.00	210.00	1,050	18.00	189.00
				Total Taxable Amount	3,345.00		418.5
				Total Invoice Amount	3,764.00		
IGST		CGST	SGST				
0.00		209.25	209.25				
Rupees : Three Thousand Seven Hundred And Sixty Four Only.							

Rupees : Three Thousand Seven Hundred And Sixty Four Only.

Bank Details

For Summit Sales LLP



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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACOFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details		DC No	31799
Modi Realty Mallapur LLP		Sy. No 19, Mallapur		Survey No 19, Mallapur, Hyderabad Next to NFC Rai,		DC Date	29 Jul 2023
5-4-187/3&4, 11nd Floor, Soham Mansion M G Road		Hyderabad, Telangana- 500076				PO No	20230725005
GSTIN: 36AAEFN1459R1ZP						PO Date	25 Jul 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-C consumables-Bombay Brooms Big---Misc-Nos	96032900	10.00
2	CONS8566-C consumables-Bombay Brooms Small---Misc-Nos	96032900	20.00
3	CONS8873-C consumables-Colin 500 ml---Misc-Nos	84807900	5.00
4	CONS5033-C consumables-Floor cleaner--L izol--L Its-Nos	84807900	5.00
5	CONS9692-C consumables-Plastic Bucket-with mug White---Misc-Nos	NA	5.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

