

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

Customer Details			Invoice No		31937	
Billing Details			Invoice Date		05 Aug 2023	
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		PO No 20230802041	
			PO Date		02 Aug 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	3.00	116.00	348	62.64
				Total Taxable Amount	348.00	62.64
				Total Invoice Amount		411.00
IGST		CGST	SGST			
0.00		31.32	31.32			

Rupees : Four Hundred And Eleven Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



05/08/23 12:11:35 PM

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

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Billing Details		Customer Details		Shipping Details	
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 Rail, Hyderabad, Telangana- 500076		DC No DC Date PO No PO Date	31937 05 Aug 2023 20230802041 02 Aug 2023

S.No	Description Of Goods	HSN SAC	Qty
1	HARD2155-Hardware-Bombay Nails--62.50mm-Kgs	731700	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRN: 20230805047

MODI REALTY MALLAPUR LLP
WARD No 18925 DEC 5/8/23
MRN NO _____
Received By _____ Sign _____

