

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No	32247		
Billing Details		Shipping Details		Invoice Date	19 Aug 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230817048		
				PO Date	17 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-Consumables-Coffee Powder-- Nescafe-1kg-Pkts	21011120	5.00	393.75	1,969	18.00	354.37
2	CONS2518-Consumables-Tea Powder-- Misc-pkts	2101	2.00	399.00	798	18.00	143.64
				Total Taxable Amount	2,766.75		498.01
				Total Invoice Amount	3,265.00		
IGST		CGST	SGST				
0.00		249.00	249.00				
Rupees : Three Thousand Two Hundred And Sixty Five Only.							

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

For Summit Sales LLP
Authorized signator



12740

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

Delivery Challan
Summit Sales LLP

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Billing Details Customer Details Shipping Details Page 1 of 1

Modi Realty Pocharam LLP
5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road
Secunderabad, TELANGANA-500003
GSTIN: 36ABIFM1836H1Z7

Sy.No-27, Pocharam
Sy.No-27, Pocharam, Hyderabad, Telangana-502300

DC No 32247
DC Date 19 Aug 2023
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Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorized signatory

MRN - 20230819041

Inward No:	18	Date:	18/8/23
MRN No:		Received By:	Nilgiri Heights

