

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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			
Billing Details		Shipping Details		32098			
Modi Realty Pocharam LLP		Sy.No-27, Pocharam		Invoice Date			
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		Sy.No-27,Pocharam, Hyderabad,		11 Aug 2023			
Secunderabad, TELANGANA- 500003		Telangana- 502300		PO No			
GSTIN: 36ABIFM1836H1Z7		PO Date		20230715056			
		15 Jul 2023					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM1058-Plumbing-PVC SWR-Double socket Pipe--100x3000mm-Nos	391723	20.00	540.00	10,800	18.00	1,944.00
2	PLUM2756-Plumbing-CPVC-MABT--20mm-Nos	3917	30.00	132.00	3,960	18.00	712.8
				Total Taxable Amount	14,760.00		2,656.8
				Total Invoice Amount	17,417.00		
IGST		CGST	SGST				
0.00		1,328.4	1,328.4				
Rupees : Seventeen Thousands Four Hundred And Seventeen Only.							

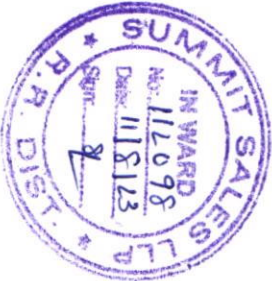
Rupees : Seventeen Thousands Four Hundred And Seventeen Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



12781

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAGIRI MANDAL, Telangana - 500051
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Page 1 of 1

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S.No	Description Of Goods	HSN/SAC		Qty			
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2	PLUM2756-Plumbing-CPVC-MABT--20mm-Nos	3917		30.00			

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

MRL-20230811027

INWARD			
Inward No:	12751	DC	11/08/23
MIRN No:		DC	
Received By:		Sign	
NILGIRI HEIGHTS			



11/08/23 02:01:20 PM