



TAX INVOICE CASH / CREDIT

Cell : 98495 58805

93987 02763

PRIYANKA PRINTERS

★ OFFSET PRINTING ★ SCREEN PRINTING ★ LETTER PADS
★ INVITATIONS ★ VISTING CARDS ★ ID CARDS ★ BROUCHERS ★ PHAMPLATES
★ OFFICE FILES ★ STICKERS ETC.,

9-5-80/2A, Anjaiaha Nagar, Old Bowenpally, Hyderabad - 500 011, Telangana State.

Email : priyankaprinters4@gmail.com

No. **680**

Date : 17/8/2022

M/s Summit Sales Llp. Common expenses

M. G. Road, Secunderabad

Party GSTIN.

MRN 20230831033

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Material Shifting Author's sing form		100	68.00	6800.00

INWARD	
Inward No: 321	Dt: 17/8/22
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

E. & O.E.

Rupees... Six thousand Eight hundred.

Bank Details

Bank : Punjab & Sind Bank
A/c : 03191100022739
Branch : Secunderabad Park Lane
IFSC Code : PSIB0000319

CGST

SGST

TOTAL

6,800.00

GSTIN: 36AROPK5593K1Z0

Composite Scheme

Goods once sold Cannot be taken back

For **PRIYANKA PRINTERS**

Subject to Secunderabad jurisdiction

Purchase Order

Original

From Company:

Summit Sales LLP
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Supplier Details

Priyanka Printers
9-5-80/2A, Anjaiah Nagar, Old Bowenpally, Hyderabad
Hyderabad, TG, 500011
GSTIN:36AROPK5593K1Z0
Mr. Venu, 9849558805

	PO No	20230828026	Quote No	
	PO Date	28 Aug 2023	Quote Date	28 Aug 2023
	Supply Type		Requisition Num	20230828029

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	PROM8549-Promotions-Receipt Book-1+2-100pages 10nos-Nos	100.00	68.00	0%	6,800	0%	0%	0%	0	0	0	6,800
Addl Spec	Material Shifting Authorization form books											
Total Amount ...												6,800
Rupees in words : Six Thousand Eight Hundred Only.												

Terms and Conditions:-

Additional Specifications

Material Shifting Authorization form books

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within ___ days of PO

Delivery Location :

As given above.

Transport:

By Vendor or Purchaser

Advance Paid :

Nil / ___ % of PO value.

Payment Terms :

Within ___ days of delivery and on submission of bills.

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