≪Way Bill No.: 161739030266 Invoice No. PS/23-24/ 714

Dated 1-Nov-23

Praful Sanitary 1 is-429/6 SRI SAI TOWER. SCNO.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail prafulsanitary@gmail.com

GST INVOICE

Party Summit Sales LLP

5-4-187/3&4 lind Floor M G Road

GSTIN/UIN : 36ACQFS2044C1Z7 . State Name : Telangana, Code : 36

Order No 20231027026 27-Oct-23		Dispatch Doc No. 9502232100 Through AP13X7625			Invoice	ery Note e dt 1-Nov reen Towe		Segumpet	
Si 10	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate		Disc. %	Amount
Oval Wash Bas	in (White) Hindwar	e	6910	18 %	38 No:	3,470.00	No	36 %	84,390.4
	Transp	Output CGST Output SGST ort Charges @ 18% ROUNDING OFF	9965	18 %					7,703.1 7,703.1 1,200.0
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			,					
(Cara Prish								
7	Land 181560								
		Totai			38 No:				1,00,997.00

Indian Rupees One Lakh Nine Hundred Ninety Seven Only

HSN/SAC			Central Tax				Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
6910		84,390.40	9%	7,595.14	9%	7,595.14	15 190 28
9965		1.200 00	9%	108.00	9%	108.00	216.00
99			14%		14%		
	Total	85.590.40		7.703.14		7,703.14	15,406.28

Tax Amount (in words) Indian Rupees Fifteen Thousand Four Hundred Six and Twenty Eight paise Only

ACWPG4864A

Company's Bank Details

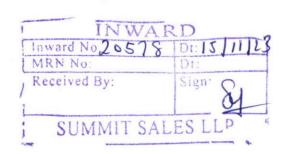
Bank Name : Canara Bank * 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory

From Company: Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ACQFS2044C1Z7	MansionM.G.F 00003	Road		D	elivery Loc	Delivery Location: SSLLP Stores @ Rampally SY NO 210 & 211RAMPA GHATKESAR MANDALN Hyderabad, Telangana, 5000 -,9155546784	SSLLP Stores (SY NO 210 & 2 GHATKESAR Hyderabad, Tela -,9155546784	SSLLP Stores @ Rampally SY NO 210 & 211RAMPALI GHATKESAR MANDALME Hyderabad, Telangana, 500051 -,9155546784	SSLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE GHATKESAR MANDALMEDCHAL- MA Hyderabad, Telangana, 500051 -,9155546784	SSLLP Stores @ Rampally SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad, Telangana, 500051 -, 9155546784
Supplier Details										
Praful Sanitary 3-6-138/5,Himayat Nagar				PO No		20231027026	026	Quote No	THE PARTY OF THE P	Nil
Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG				PO Date		27 Oct 2023	23	Quote Date		27 Oct 2023
Mr. Ashish Gupta, 9849624797				Supply Type	/pe	Purchase Order)rder	Requisition Num		20231027021
SNo. Item Name	Qty Rate	Dis%	Taxable Amount			GST%	Γ%			Amount
	0			IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST	
1 SACP8102-Sanitary CP-Wash basin-WhiteNos.	38.00 3,470.00		36% 1,31,860	0%	9%	9%	0	11,867	11.867	99 581
Addl Spec Hindware,10017										,,,,
					Total A	Total Amount	0	11,867	11,867	99,581
Rupees in words: Ninety Nine Thousands Five Hundred And Eighty One Only.	d Eighty One C	Only.								

Terms and Conditions:-

Tax:

Additional Specifications Brand is Hindware as mentioned above.

Inclusive of GST and other taxes.

Delivery Date: Within 5 days of PO

Delivery Location: As given above.

Extra.

Transport:

Payment Terms: Advance Paid:

After material delivery and on submission of bills.

Page 1 of 2

Purchase Order

Original

Bill submission:

Other Terms:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

For stock replenishing purpose.

Notes:

1. This is a digitally generated order and no signature is required.

- 2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
- 3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
- office. An acknowledgment on a copy of the invoice will be provided upon request at our HO. 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division
- including delivery of defective material. 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications,
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.