SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

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

Dated: 1-Nov-23

Praful Sanitary
3-6-429/6 SRI SAI TOWER,
St.No.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, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name: Telangana, Code: 36

Order No.	Dispatch Doc No.	Delivery Note
20231027026 27-Oct-23	9502232100 Through: AP13X7625	Invoice dt: 1-Nov-23 To: Green Towers, Begumpet

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Oval Wash Basin (White) Hindware**	6910	18 %	**38 No:**	3,470.00	No	36 %	**84,390.40**
	Output CGST							**7,703.14**
	Output SGST							**7,703.14**
	Transport Charges @ 18%	9965	18 %					**1,200.00**
	ROUNDING OFF							**0.32**
	Total			**38 No:**				**₹ 1,00,997.00**

S. Ramakrishna
7396751560

Amount Chargeable (in words)
E. & O.E
Indian Rupees One Lakh Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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**

Company's PAN: **ACWPG4864A**

Company's Bank Details
Bank Name: **Canara Bank**
A/c No.: **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.

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 20578	Dt: 15/11/23
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location:	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 Hyderabad, TG, 500029 GSTIN:36ACWPG864A1ZG Mr. Ashish Gupta, 9849624797	PO No	20231027026	Quote No	Nil
	PO Date	27 Oct 2023	Quote Date	27 Oct 2023
	Supply Type	Purchase Order	Requisition Num	20231027021

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	SACP8102-Sanitary CP-Wash basin-White--Nos.	38.00	3,470.00	36%	1,31,860	0%	9%	9%	0	11,867	11,867	99,581
Addl Spec	Hindware,10017											
								Total Amount ...	0	11,867	11,867	99,581

Rupees in words : Ninety Nine Thousands Five Hundred And Eighty One Only.

Terms and Conditions:-

Additional Specifications	Brand is Hindware as mentioned above.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 5 days of PO
Delivery Location :	As given above.
Transport:	Extra.
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.

Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	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.
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 office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
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, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.