

TRANSFER INVOICE

M/s. MODI REALTY

MALLAPUR LLP

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AAEFM1459R1ZP

Invoice No. 1052

Date: 02/06/23

DC No. 1052

DC Date: 02/6/23

Purchase Order No.

20230527024

P.O. Date: 29/5/23

Recipient Name:

Summit Sales Lp Stores

Mobile No:

Recipient Address:

Genoor Valley, Churkapally

GST:

PAN:

Email:

Sl No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	Fire & Safety Hose Roll Drum	5726	18%	04	3360	15859
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

MRN: 20230921078

INWARD

3296

DE: 21/08/2023

Divya

Divya

SSLP-CV-1

Transportation Charges

Hamali charges

CGST

9%

SGST

9%

Total

15859

Amount (in words)

Fifteen Thousand Eight hundred Fifty Nine Only

For M/s. Modi Realty Mallapur LLP

"TRUE COPY"

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.