



IRN : 951b196cc147a5b9275d2c0925e657c17db6ca7b5963c-c85822a66b549554e94
Ack No. : 112420156581563
Ack Date : 3-May-24

 Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UID: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Invoice No. VE/24-25/084 Delivery Note Reference No. & Date. Buyer's Order No. 20240418025 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. TS10UA9758 Terms of Delivery	Dated 3-May-24 Mode/Terms of Payment Other References Dated 18-Apr-24 Delivery Note Date Destination Motor Vehicle No.
Consignee (Ship to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3rd Floor Soham Mansion M.G Road Secunderbad-500003 GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C 5 Bags X 10 Kgs	55032000	50.000 kgs	300.00	kgs	15,000.00
						1,350.00
						1,350.00
Total			50.000 kgs			₹ 17,700.00

INWARD

Inward No: 10202	Dt: 3/5/24
MRN No:	Dt:
Received By: 20240503054	Sign: [Signature]
MODI HOUSING PVT. LTD	

Amount Chargeable (in words) Indian Rupees Seventeen Thousand Seven Hundred Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
55032000	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Only

Company's PAN : AGJPM2697Q

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

Company's Bank Details
Bank Name : ICICI Bank
A/c No. : 004005018031
Branch & IFS Code: MADHAPUR BRANCH & ICIC0000040
for Vasanth Enterprises
Authorised Signatory