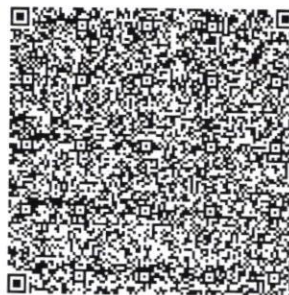


(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0dd4aa0bcf7da26e5226f8b9a12e56ee124a4416ea465-
b5cbe686e8087ac1672

Ack No. : 112420248795539

Ack Date : 10-May-24

 Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UIN : 36AGJPM2697Q1ZF State Name : Telangana, Code : 36		Invoice No. VE/24-25/103		Dated 10-May-24	
Consignee (Ship to) Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Buyer (Bill to) Modi Housing Private Limited 2nd floor, 5 4 187 3 and 4, Soham Mansion M G Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note 		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No. 20240418025		Dated 18-Apr-24	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UA9758	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C <i>5 Bags X 10 Kgs</i> <i>5X80NO = 400 NOS.</i>	55032000	50.000 kgs	300.00	kgs	15,000.00 1,350.00 1,350.00
						SGST Tax CGST Tax
Total			50.000 kgs			₹ 17,700.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

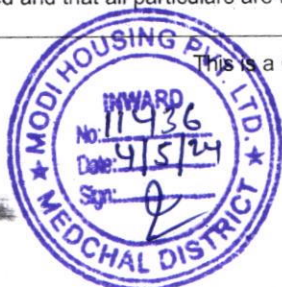
Bank Name : ICICI Bank

A/c No. : 004005018031

Branch & IFS Code : MADHAPUR BRANCH & ICIC0000040

for Vasanth Enterprises

Authorised Signatory



INWARD	
Inward No: 0202	Dt: 3/5/24
MRN No:	Dt:
Received By: 20240503054	Sign: <i>SL</i>
MODI HOUSING PVT. LTD	

Credit Note

(ORIGINAL FOR RECIPIENT)

 Vasanth Enterprises 6-3-456/9, Dwarkapuri Colony, Hyderabad GSTIN/UID: 36AGJPM2697Q1ZF State Name : Telangana, Code : 36	Credit Note No. VE/CN/24-25/001	Dated 10-May-24				
		Mode/Terms of Payment				
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	Original Invoice No. & Date. VE/24-25/084 dt. 3-May-24	Other References				
	Buyer's Order No.	Dated				
	Dispatch Doc No.					
	Dispatched through	Destination				
	Terms of Delivery					
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						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Recron 3S CT 2012C	55032000	50.000 kgs	300.00	kgs	15,000.00
	SGST Tax					1,350.00
	CGST Tax					1,350.00
Total			50.000 kgs			₹ 17,700.00
Amount Chargeable (in words) Indian Rupees Seventeen Thousand Seven Hundred Only E. & O.E						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
55032000	15,000.00	Rate	Amount	Rate	Amount	Tax Amount
		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		Company's Bank Details Bank Name : ICICI Bank A/c No. : 004005018031 Branch & IFS Code : MADHAPUR BRANCH & ICIC0000040 for Vasanth Enterprises				
Authorised Signatory						

This is a Computer Generated Document

e-Invoice

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

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
						SGST Tax CGST Tax
						1,350.00 1,350.00
						Total
			50.000 kgs			₹ 17,700.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 Bank Details

Bank Name : ICICI Bank

A/c No. : 004005018031

Branch & IFS Code: **MADHAPUR BRANCH & ICIC0000040**

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.

for Vasanth Enterprises

Authorised Signatory

This is a Computer Generated Invoice

