

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details		DC No.	10557
Modi Properties Private Limited.		DC Date.	29-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68611
GSTIN : 36AABCM4761E1ZM		PO Date.	04-07-2020
		Req ID	58123
		Req Date	01-07-2020
		Loc Req No	11776
	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No: 3655	Date: 29/7/20
Received By: 0601	Signature: olizam
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

SAI TOWER,
AVAT NAGAR,
36ACWP648641ZG
36 : Telangana, Code : 36
pratisanitary@gmail.com
Properties Private Limited
7/3 & 4, 11th Floor, M.G. Road
Hyderabad : 36AABCM4761E1ZM
NUIN : Telangana, Code : 36
Name : Telangana, Code : 36

Invoice No. **PS/20-21/248** Dated **29-Jul-2020**
 Delivery Note
 Supplier's Ref. **7680971999** Other Reference(s)
 Buyer's Order No. **68832** Dated **29-Jul-2020**
 Despatch Document No. **29-Jul-2020**
 Invoice Despatched through **May Flower Platinum, Mallapur**
 Self

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	20 NO.	1,768.92	NO.	45 %	19,458.12
2	50mm Cpvc Coupler	3917	18 %	20 NO.	175.58	NO.	45 %	1,932.48
3	50mm Metal Clamp	7318	18 %	40 NO.	15.47	NO.	45 %	340.34
4	50mm Cpvc Union	3917	18 %	3 NO.	480.37	NO.	45 %	792.61
5	50mm Cpvc Elbow	3917	18 %	6 NO.	289.34	NO.	45 %	954.82
6	50x50mm Cpvc FABT	3917	18 %	2 NO.	1,253.34	NO.	45 %	1,378.67
Output CGST								2,237.12
Output SGST								2,237.12
ROUNDING OFF								(-10.28)
Less:								
Total								₹ 29,331.00
Amount Chargeable (in words)								E. & O E

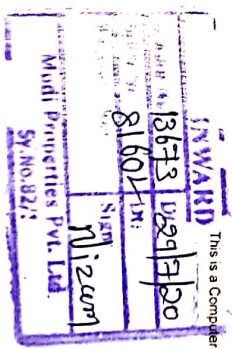
Indian Rupees Twenty Nine Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Amount	Tax Amount	Total
3917	24,515.70	9%	2,206.49	2,206.49	4,412.98	
7318	340.34	9%	30.63	30.63	61.26	
Total	24,857.04		2,237.12	2,237.12	4,474.24	

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Seventy Four and Twenty Four paise Only

Company's PAN : **ACWPG4864A**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice



DELIVERY CHALLAN

Summit Sales LLP

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Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-07-2020

Customer Details
 Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	10558
DC Date.	29-07-2020
PO No.	69195
PO Date.	28-07-2020
Req ID	58775
Req Date	27-07-2020
Loc Req No	11833

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	4000 - Consumables - Acid - NA - ltrs	2806	10
4	4009 - Consumables - Coconut Broom - other - nos	9603	20
5	4065 - Consumables - Vim bar - NA - nos	3405	6
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	6
7	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
8	4001 - Consumables - Air Freshner - NA - nos	3307	6
9	4046 - Consumables - Phinyle - 1Ltr - nos	2907	4
10	4008 - Consumables - Cleaning Cloth - other - nos	6307	10
11	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
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INWARD	
Inward No. 13679	Date 29/7/20
MRN No. 81603	DD
Received By	Sign: nizam
Modi Properties Pvt. Ltd. Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction