

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Supplier / Customer / Transporter - Copy

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

GSTIN : 36AABCM4761E1ZM

DC No.	14420
DC Date.	05-04-2021
PO No.	75171
PO Date.	24-02-2021
Req ID	64331
Req Date	24-02-2021
Loc Req No	177428

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	18
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	12
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16098	Dt: 5/4/21
ARRN No: 90960	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory *[Signature]*

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7**Customer Details**Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	14421
DC Date.	05-04-2021
PO No.	76077
PO Date.	01-04-2021
Req ID	65087
Req Date	31-03-2021
Loc Req No	177542

	Description of Goods	HSN/SAC	Qty
1	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	15
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	15
3	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
4	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	92
5	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16099	Dr: 5/4/21
MRN No: 90961	Dr:
Received By:	Sign: niscum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	14422
DC Date.	05-04-2021
PO No.	75654
PO Date.	17-03-2021
Req ID	64722
Req Date	17-03-2021
Loc Req No	177471

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	10
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16100	Di: 5/4/21
MRN No: 90963	Dr:
Received By:	Sign: Nisarg
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 05-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	14417
DC Date.	05-04-2021
PO No.	75943
PO Date.	27-03-2021
Req ID	64954
Req Date	25-03-2021
Loc Req No	177527

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	195
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	32
3	4616 - Electrical - other - Metal box - 6way - nos	85365020	276
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
5	9537 - Tools - Hacksaw blade - double - nos	8202	40
6	4617 - Electrical - other - Metal box - 8way - nos	85365020	77
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16101	Dt: 5/4/21
MRN: 90965	Dt:
Received By:	Sign: <i>nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 - 05-04-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

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

GSTIN : 36AABCM4761E1ZM

DC No	14416
DC Date	05-04-2021
PO No	76092
PO Date	02-04-2021
Req ID	65105
Req Date	01-04-2021
Loc Req No	177545

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	6621 - Paints - Janta pasta - NA - Nos	3506	10
4	6517 - Paints - Black oxide powder - NA - kgs	3102	5
5	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16102	De: 05/4/21
ININ No: 90967	Di:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 7	Dated 2-Apr-2021
Delivery Note	
Invoice Supplier's Ref	Other Reference(s) Credit
Buyer's Order No 76056	Dated 31-Mar-2021
Despatch Document No	Delivery Note Date 2-Apr-2021
Invoice Despatched through Self	Destination May Flower Platinum

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40x32mm Cpvc Reducer	3917	18 %	10 No:	102.41	No:	47.10 %	541.75
								48.76
								48.76
								(-)0.27
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			10 No:				₹ 639.00

Amount Chargeable (in words)

Indian Rupees Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	541.75	9%	48.76	9%	48.76	97.52
Total	541.75		48.76		48.76	97.52

Tax Amount (in words) : Indian Rupees Ninety Seven and Fifty Two 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
No: 16103	Di: 5/4/21
No: 90968	Di:
Received by:	Sign: <i>01/8am</i>
S. PRAFUL SANITARY PVT. LTD. Sp.No. 82/1	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-04-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	14415
DC Date.	05-04-2021
PO No.	76012
PO Date.	30-03-2021
Req ID	65011
Req Date	27-03-2021
Loc Req No	177535

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	650
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INWARD	
Inward No: 16089	Date: 03/04/21
MRN No: 90969	Di:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

[illegible]

GSTIN: 36AJBPK0412E1ZY		☒ Original for Receipt		☐ Duplicate for Supplier / Transporter		☐ Triplicate for Supplier		GST INVOICE	
								CASH CREDIT	
Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transformers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil		Transportation Mode : Not Applicable		Invoice Number : EE2122-0009		Vehicle/LR Number : Not Applicable		Invoice Date : 05 April 2021	
State : Telangana		State Code : 36		Date of Supply : 05 April 2021		Place of Supply : Hyderabad			
Details of Buyer Billed to:									
Name : M/s Modi Properties Private Limited				Delivery Challan No. : Not Applicable			Date : - x -		
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003				Purchase Order No. : 7 6 1 0 4			Date : 02.04.2021		
GSTIN : 36AABCM4761E1ZM				Delivery Location : Site: May Flower Platinum, Sy. No. 82/1, Mallapur, Nacharam, Hyderabad			Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice		
State : Telangana				State Code : 36			☒ Within 30 days from date of Invoice.		
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Two Elephant 1 x 30mtrs Spring Wire	73209090	10.00	Boxes	9.00	9.00	0.00	390.00	3900.00
2	Miracle Insulation Tape	85469090	100.00	No's	9.00	9.00	0.00	8.00	800.00
3	Champion 20mm x 50mtrs PVC Flexible Pipe	39173290	20.00	Roll(s)	9.00	9.00	0.00	235.00	4700.00
INWARD Inward No: 16110 Dt: 5/4/21 MRN No: 90954 Dt: Received By: Sign: R/3 am MODI PROPERTIES PVT. LTD. Sy.No. 82/1									
Total Invoice Amount in Words:					Total Amount Before Tax: 9,400.00				
Rupees: Eleven Thousand Ninety Two Only.					Add : CGST : 846.00				
Our Bank Details:					Add : SGST : 846.00				
Name of the Bank : HDFC Bank					Add : IGST : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3					R/o + Transportation : 0.00				
Account No. : 50200009719725					Total Amount : Rs. 11,092.00				
IFS Code : HDFC0000042									
Receiver's Seal and Signature with Name & Mobile Number			Terms and Conditions :			for Elegant Enterprises			
M. Shela			1. Goods once sold will not be taken back of exchanged			Authorised Signatory E & O. E			
			2. Interest at 24% P. A. will be charged after Days.						
			3. Our risk & responsibility cease on the delivery of goods.						
			4. All disputes are subject to Secunderabad Jurisdiction						
			5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.						
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr.					Eway Bill No. Not Applicable Dated: Not Applicable				
mimilec LEY SWITCHGEAR SIEMENS GEM SG KAYCEE COOPER Bussmann dowell's HMI PHILIPS Crompton Greaves TEKNIC TC Controls & Switchgear SG POLYCARB Finolex Cables Limited legrand Capco									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									



GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

e-Way Bill No.:
Invoice No. 6
Ref. No. 76031

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Dated 5-Apr-2021

Tax Invoice

Party : MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.			Delivery Note					
Through : MALLAPUR			To : MAY FLOWER PLATINUM					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IRON STEELPIPER & TUBES PIPE 2" B CLASS	730690	18 %	50 NO	2,375.00	NO		1,18,750.00
2	IRON STEELPIPER & TUBES PIPE 1 1/2" B CLASS	730690	18 %	50 NO	1,800.00	NO		90,000.00
3	IRON STEELPIPER & TUBES PIPE 1 1/4" B CLASS	730690	18 %	15 NO	1,600.00	NO		24,000.00
4	IRON & STEEL FITTING R/TEE 50X32MM	730791	18 %	35 NO	380.60	NO	30 %	9,324.70
5	IRON & STEEL FITTING R/SOCKET 50X32MM	730791	18 %	6 NO	184.50	NO	30 %	774.90
6	IRON & STEEL FITTING NIPPLE 2'X2'	730791	18 %	12 NO	30.00	NO		360.00
7	IRON & STEEL FITTING NIPPLE 2'X4'	730791	18 %	12 NO	44.00	NO		528.00
8	TAPS, COCKS & VALVES	848180	18 %	3 NO	2,717.00	NO	35 %	5,298.15
9	IRON & STEEL FITTING GI UNION 2"	730791	18 %	6 NO	481.50	NO	30 %	2,022.30
10	IRON & STEEL FITTING NIPPLE 2'X6'	730791	18 %	12 NO	66.00	NO		792.00
11	IRON & STEEL FITTING NIPPLE 2'X9'	730791	18 %	12 NO	99.00	NO		1,188.00
12	IRON & STEEL FITTING NIPPLE 2'X12'	730791	18 %	12 NO	132.00	NO		1,584.00
13	IRON & STEEL FITTING GI SOCKET 2"	730791	18 %	20 NO	167.80	NO	30 %	2,349.20
14	IRON & STEEL FITTING GI TEE 2"	730791	18 %	20 NO	346.20	NO	30 %	4,846.80
15	IRON & STEEL FITTING GI ELBOW 2"	730791	18 %	24 NO	253.80	NO	30 %	4,263.84
16	IRON & STEEL FITTING R/ELBOW 2X1 1/4"	730791	18 %	10 NO	278.80	NO	30 %	1,951.60
17	IRON & STEEL FITTING GI PLUG 2"	730791	18 %	10 NO	157.50	NO	30 %	1,102.50
TRANSPORTATION CHARGES								2,69,135.99
SGST								2,200.00
CGST								24,420.23
								24,420.23

INWARD	
Inward No: 1009	Dt: 5/4/21
MRN No: 90955	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

REVERSE CHARGE: NO





GANESH TUBE TRADERS

Invoice No. 5
Ref. No. 76067

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADB PJ8881C1ZJ

Authorised Distributor:



Dated 3-Apr-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

To : **MAY FLOWER PLATINUM**

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL B/W FITTINGS MS ELBOW 100MM	730793	18 %	30 NO	350.00	NO		10,500.00
2	IRON & STEEL B/W FITTINGS MS ELBOW 80MM	730793	18 %	25 NO	210.00	NO		5,250.00
3	IRON & STEEL FITTING MS CUPLING 15MM	730791	18 %	300 NO	27.00	NO		8,100.00
4	IRON & STEEL FITTING MS SOCKET 20MM	730791	18 %	24 NO	30.00	NO		720.00
5	IRON & STEEL FITTING HITEC CLAMP 25MM	730791	18 %	100 NO	12.00	NO		1,200.00
6	IRON & STEEL FITTING HITEC CLAMP 50MM	730791	18 %	25 NO	16.00	NO		400.00
7	IRON & STEEL FITTING MS FLANGE 100MM 8 HOLES	730791	18 %	6 NO	220.00	NO		1,320.00
8	IRON & STEEL FITTING MS FLANGE 80MM PCD 160MM	730791	18 %	24 NO	260.00	NO		6,240.00
9	IRON & STEEL FITTING SHEET DUMMY 32MM	730791	18 %	300 NO	45.00	NO		13,500.00
10	GI FITTINGS MS R/SOCKET 80X50MM	730799	18 %	5 NO	145.00	NO		725.00
11	NUTS , BOLTS & WASHERS 5/8X4"	731815	18 %	25 NO	25.00	NO		625.00
12	TAPS , COCKS & VALVES BUTTERFLY VALVE 100MM	848180	18 %	3 NO	2,450.00	NO		7,350.00
TRANSPORTATION CHARGES								55,930.00
SGST								800.00
CGST								5,105.69
								5,105.69

INWARD	
Inward No: 16108	Dt: 5/4/21
MRN No: 90956	Dt:
Received By:	Sign: <i>NB am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

REVERSE CHARGE: NO



DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s : May Flower PlatinumDC No. : **3752**Date : 5/04/2021Vehicle No. : AP36X3984P.O. / W.O. No. : 74550P.O. / W.O. Date : 8/02/2021

Site :

Sl. No.	PARTICULARS	Quantity
1	Vetrified floor Tiles — 2' x 2' — Bibilos	50 Box's
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14		
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17		
18		
19		
20		50 Box's

INWARD	
Inward No: <u>6104</u>	Dt: <u>5/4/21</u>
MRN No: <u>90954</u>	Dt:
Received By: <u>nizam</u>	Sign: <u>nizam</u>
MUMBAI OFFICE No. 82/16	

GSTIN :

Received the above materials in good condition.

Received by : RamStamp: oaw.Date : 5/4/21For **SUMMIT SALES LLP**

 Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

M/s May flower Platinum

DC No. : 3753

Date : 5/04/2021

Vehicle No. : AP36X3984

P.O. / W.O. No. : 74554

P.O. / W.O. Date : 8/2/2021

Site:

Sl. No.	PARTICULARS	Quantity
1	Vetrified Floor Tiles - 2'x2' - Bibilos	45 Box's
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20		45 Box's

INWARD	
Inward No. 16105	Dt: 5/4/21
MRN No. 90958	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

GSTIN :

Received the above materials in good condition.

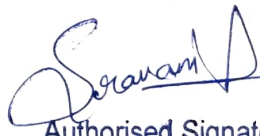
Received by : Ram

Stamp:

Date : 5/4/2021.

Poh.

For SUMMIT SALES LLP



Authorised Signatory

Ganesh Tiles & Sanitary
 3-342/1, Sy No 30, Rampally X Roads
 Nagarain village & Municipality
 Keesara mandal, Medchal malkajgiri dist
 Telangana-501301
 +91 40 40179077
 9949216347
 GSTIN/UIN : 36AHOPR0248J1ZY
 State Name : Telangana, Code : 36
 E-Mail : ganeshstilesanitary@gmail.com
 Billing Address
Modi Properties Pvt.Ltd
 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No. **2108**
 Dated **17-Mar-2021**
 Delivery Note
 Mode/Terms of Payment **Credit**
 Supplier's Ref.
 Other Reference(s)
2108
Nagaraj/kavitha
 Buyer's Order No.
 Dated
74550
8-Feb-2021
 Despatched through
 Delivery Note Date

Vehicle No.
 Destination

Terms of Delivery

Shipping Address
May Flower Platinum
 May Flower Platinum, Sy 82/1, Mallapur,
 Nacharam, Phone. 7680971999
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2X2 Bibilos	6907	50 Box	453.00	Box	22,650.00
	CGST @ 9%			9 %		2,038.50
	SGST @ 9%			9 %		2,038.50
	INWARD Inward No: 16104 Dt: 14/21 MRN No: 90957 Dt: Received By: Sign: MODI PROPERTIES PVT. LTD. Sy.No. 82/1. INWARD MODI REALTY MALLAPUR LLP Ward No 2053 Dt: 17/3/21 MRN No: Dt: Received By: Sign: INWARD Inward No: 38 Dt: 17/3/21 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP					
	Total		50 Box			IRs 26,727.00

Amount Chargeable (in words)

INR Twenty Six Thousand Seven Hundred Twenty Seven Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
22,650.00	9%	2,038.50	9%	2,038.50	4,077.00
Total: 22,650.00		2,038.50		2,038.50	4,077.00

Tax Amount (in words) : INR Four Thousand Seventy Seven Only

Company's PAN : AHOPR0248J

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFS Code : Sanikpuri & Hdfc0000126

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by

Verified by

Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Billing Address

Modi Properties Pvt.Ltd

5-4-187/3&4 2nd Floor, Mg Road, Secundrabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Shipping Address

Modi Properties Pvt.Ltd

May Flower Platinum, Sy 82/1, Mallapur,
Nacharam, Phone. 7680971999
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No

2107

Delivery Note

Supplier's Ref.

2107

Buyer's Order No.

74551

Despatched through

Vehicle No.

Dated _____

17-Mar-2021

Mode/Terms of Payment

Credit

Other Reference(s)

Nagarai/kavitha

Dated

8-Feb-2021

Delivery Note Date	
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Destination

Terms of Delivery

INWARD	
Inward No: 37	Dr: 17/12/21
MRN No: .	Dr:
Received By:	Sign: 
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Twenty Four Thousand Fifty Four Only

E. & O.E.

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,385.00	9%	1,834.65	9%	1,834.65	3,669.30
Total:	20,385.00		1,834.65		1,834.65	3,669.30

Tax Amount (in words) : **INR Three Thousand Six Hundred Sixty Nine and Thirty paise Only**

Company's PAN : AHOPR0248.I

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code: **Sanikpuri & Hdfc0000126**

for Ganesh Tiles & Sanitary

Prepared by

Verified by

Authorised Signatory