

DELIVERY CHALLAN

SUMMIT SALES LLP

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

Tel : 040 - 6633 5551

DC No. **3733**M/s Modi Properties Pvt. LtdDate : 30/08/2021Site: M.P.LVehicle No. : AP 3X3922P.O. / W.O. No. : 79504P.O. / W.O. Date : 09-8-2021

Sl. No.	PARTICULARS	Quantity
1	Regal Beige 600mm x 1200mm	60 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Box's

INWARD	
Inward No: <u>7365</u>	Dt: <u>30/8/21</u>
MRN No: <u>95718</u>	Dt: <u>31/8/21</u>
Received By: <u>ni 8 am</u>	Sign: <u>ni 8 am</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : Romulu

Stamp:

Date : 30/8/2021

For SUMMIT SALES LLP

[Signature]

30/8/2021 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 Modi Properties Pvt. Ltd

Site: M.P.L

DC No. **3734**

Date : 30/08/2024

Vehicle No. : By Hand

P.O. / W.O. No. : U79730

P.O. / W.O. Date : 17-08-2024

Sl. No.	PARTICULARS	Quantity
1	Country Rosso 12" x 12"	86 Box's
2	Country Black Berry 12" x 12"	86 Box's
3	Country coffee 12" x 12"	154 Box's
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		326 Box's

INWARD	
Inward No: <u>7364</u>	Dt: <u>30/8/24</u>
MRN No: <u>95119</u>	Dt: <u>21/8/24</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Date : 30/8/2024

Stamp: [Signature]

For **SUMMIT SALES LLP**

[Signature]
30/8/2024
Authorised Signatory

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Sanitary
429/6, SRI SAI TOWER,
No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

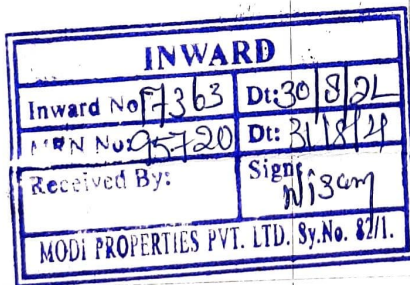
Buyer (Bill to)

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

Invoice No. PS/21-22/ 476	Dated 30-Aug-21
Delivery Note Invoice	
Reference No. & Date.	Other References 7680971999
Buyer's Order No. 75766	Dated 19-Apr-21
Dispatch Doc No. Invoice	Delivery Note Date 30-Aug-21
Dispatched through Goods Vehicle	Destination May Flower Platinum, Mallapur

AP11X9245

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Loft Tank 200 Litres	3925	18 %	25 No:	1,500.00	No:	15.25 %	31,781.25
	Output CGST							2,972.81
	Output SGST							2,972.81
	Transport Charges @ 18%	99	18 %					1,250.00
	ROUNDING OFF							0.13
Total								₹ 38,977.00



E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	31,781.25	9%	2,860.31	9%	2,860.31	5,720.62
99	1,250.00	9%	112.50	9%	112.50	225.00
Total	33,031.25		2,972.81		2,972.81	5,945.62

Tax Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Forty Five and Sixty Two paise Only

Company's PAN : ACWPG4864A

for Praful Sanitary

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