

18.39

GSTIN : 36AKAPK8182D1Z8

TAX INVOICE

☎ : 23222835

: 66778470

RITA SEEDS STORE

DEALERS IN : ALL KINDS OF SEEDS, FERTILIZERS & PESTICIDES OF MAHYCO, RALLIS
INDOFIL, CIBA, STANES PRODUCTS & AGRICULTURAL IMPLEMENTS ETC.

3-6-295/4, Hyderguda, Hyderabad-29 (T.S.) INDIA

No. 037

Date: 30.10.2021

M/s

Modi properties pvt Ltd

Sec-budh P.O. No. 81981/178111 25/10/2021

Sl. No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	Ps.
1.	plant- culli	1	650/-	650/-	
2.	Hedge culli	1	800/-	800/-	
3.	pesticil / 25ml			1800/-	
				TOTAL	
				3250/-	00

INWARD	
Inward No: 7905	Dt: 2/11/21
MRN No: 98788	Dt: 2/11/21
Received By:	Sign: m/8 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

payment within 15 days,

For RITA SEEDS STORE

Signature

25

26

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 : 02-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17347
DC Date	02-11-2021
PO No	82291
PO Date	02-11-2021
Req ID	70840
Req Date	01-11-2021
Loc Req No	178132

Description of Goods

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
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30			

INWARD

Inward No: 7967	Dt: 2/11/21
MRN No: 98789	Dt: 2/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP **TRANSIT COPY**

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

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20263

Invoice Date. 02-11-2021

PO No. 82291

PO Date. 02-11-2021

Req ID 70840

Req Date 01-11-2021

Loc Req No 178132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	185.00	2,775.00	18	499.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					2,775.00		499.50
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						3,274.50	

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7907	Dt: 2/11/21
MRN No: 98189	Dt: 2/11/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82N.	

for Summit Sales LLP

Authorised signatory