

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

#5-4-187, 3 & 4, III Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	29152		
Billing Details		Shipping Details		Invoice Date	13 Mar 2023		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		PO No	20230313034		
				PO Date	13 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mnt-Bundles	85446090	4.00	1,942.00	7,768	18.00	1,398.24
2	ELEC6991-Electrical-Cat 6 cable--D link- 305mts-Bundles	85444292	1.00	8,235.00	8,235	18.00	1,482.3
3	ELEC1392-Electrical-AI service wire-4 mm- South King-90mts-Bundles	76052990	4.00	2,152.50	8,610	18.00	1,549.8
4	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00
				Total Taxable Amount	24,813.00		4,466.34
				Total Invoice Amount	29,279.00		
IGST		CGST	SGST				
0.00		2,233.17	2,233.17				
Rupees : Twenty Nine Thousands Two Hundred And Seventy Nine Only.							

Rupees : Twenty Nine Thousands Two Hundred And Seventy Nine Only.

Bank Details

For Summit Sales LLP



Delivery Challan
Summit Sales LLP

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

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Page 1 of 1

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				29152 13 Mar 2023 20230313034 13 Mar 2023	
S.No	Description Of Goods	HSN SAC	Qty		
1	EL EC8842-Electrical-C-axial Cable-RG 6 TV Cable-Finolex- 100mts-Bundles	85446090	4.00		
2	EL EC6991-Electrical-Cat 6 cable--D link- 305mts-Bundles	85444292	1.00		
3	EL EC1392-Electrical-AI service wire-4 mm-South King-90mts-Bundles	76052990	4.00		
4	EL EC4374-Electrical-Insulation tapes--20nos-Boxes	85469090	1.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INVOICE

Invoice No: 3928

Date: 13/03/23

MRN No: 1651

Received By: [Signature]

MEHTA & MODI REALTY LLP



MYN - 20230313017

dtD - 13/03/23