

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Shipping Details			Invoice No	
Billing Details			Invoice Date			29397	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7			Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301			28 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	7.00	36.22	254	18.00	45.63
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	853890	44.00	78.75	3,465	18.00	623.7
3	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	853650	1.00	472.50	473	18.00	85.05
4	ELEC7266-Electrical-MCB---16 amps-Nos	853650	10.00	110.00	1,100	18.00	198.00
5	ELEC2020-Electrical-MCB---06 amps-Nos	853650	10.00	110.00	1,100	18.00	198.00
6	ELEC3597-Electrical-Socket--Wipro NW- 16amps-Nos	853650	10.00	97.65	977	18.00	175.77
7	ELEC8034-Electrical-Socket--Wipro NW- 6amps-Nos	853650	50.00	63.00	3,150	18.00	567.00
8	ELEC5426-Electrical-Switch--Wipro NW- 16amps-Nos	853650	10.00	61.42	614	18.00	110.55
9	ELEC3129-Electrical-Switch--Wipro NW- 6amps-Nos	853650	100.00	37.80	3,780	18.00	680.4
10	ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T -10 30amps-Nos	85359030	1.00	1,772.00	1,772	18.00	318.96
Total Taxable Amount					16,683.74		3,003.07



				Total Invoice Amount	19,687.00
IGST					
0.00					
				CGST	1,501.53
				SGST	1,501.53
Rupees: Nineteen Thousands Six Hundred And Eighty Seven Only.					
Page 2 of 2					

Bank Details

Bank Name : Yes Bank

A/C No : 0097637000014911

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



28/03/23 02:34:35 PM

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			DC No	29397
Billing Details		Shipping Details	DC Date	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA - 500003 GSTIN: 36ADBFS3288A2Z7	Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230323076
			PO Date	23 Mar 2023
S.No	Description Of Goods		HSN/SAC	Qty
1	ELEC5087-Electrical-Module Plate-- Wipro NW-2 Module-Nos		85369090	7.00
2	ELEC6992-Electrical-Module Plate-- Wipro NW-6 Module-Nos		853890	44.00
3	ELFC8878-Electrical-Isolater-4 Pole--40 amps-Nos		853650	1.00
4	ELEC7266-Electrical-MCB-- 16 amps-Nos		853650	10.00
5	ELEC2020-Electrical-MCB--06 amps-Nos		853650	10.00
6	ELEC3597-Electrical-Socket-- Wipro NW-16amps-Nos		853650	10.00
7	ELFC8034-Electrical-Socket--Wipro NW-6amps-Nos		853650	50.00
8	ELFC5426-Electrical-Switch-- Wipro NW-16amps-Nos		853650	10.00
9	ELFC3129-Electrical-Switch-- Wipro NW-6amps-Nos		853650	100.00
10	ELEC4560-Electrical-ACCL Automatic-2 Pole -L&T--10 30amps-Nos		85359030	1.00

For Summit Sales LLP

INWARD

Inward No: 36579 Dt: 28/3/23

MRN No: Dt: Sign: 20230328033

Received by: Sign: (Silver Oak Villas-Part-III)

Subject to Hyderabad Jurisdiction

Authorised signator



28/03/23 02:33:49 PM