

ORIGINAL INVOICE

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

Customer Details				Invoice No	30114		
Billing Details		Shipping Details		Invoice Date	03 May 2023		
Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AADCM5906D2ZO		SOV/MHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No	20230429020		
				PO Date	25 Apr 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4444-Electrical-LED Street Light- 5700K-Wipro LR06 611 XXX 57 XX-45W- Nos	940540	2.00	2,572.00	5,144	18.00	925.92
				Total Taxable Amount	5,144.00		925.92
				Total Invoice Amount	6,070.00		
IGST		CGST	SGST				
0.00		462.96	462.96				
Rupees : Six Thousand Seventy Only.							

Rupees : Six Thousand Seventy Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorised signator

Delivery Challan
Summit Sales LLP

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

Email: purchase@modiproperties.com

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S.No	Description Of Goods	DC No
		DC Date
1	ELEC4444-Electrical-LED Street Light-5700K-Wipro LR06 611 XXX 57 XX-45W-Nos	PO No
		PO Date
HSN/SAC		30114
940540		03 May 2023
Qty		20230429020
2.00		25 Apr 2023

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No. 768	Di: 11/12
SRN No:	SRN:
Received By:	Signature:
M H P L-SOVMDI	

20230504003



03/05/23 02:42:13 PM