

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 1

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

Customer Details				Invoice No		30078	
Billing Details		Shipping Details		Invoice Date			
Modi Realty Mallapur LLP 5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		02 May 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	6.00	2,061.00	12,366	18.00	2,225.88
				Total Taxable Amount	12,366.00		2,225.88
				Total Invoice Amount	14,592.00		
IGST		CGST	SGST				
0.00		1,112.94	1,112.94				
Rupees : Fourteen Thousands Five Hundred And Ninety Two Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



02/05/23 01:07:46 PM

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
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				DC Date	02 May 2023
				PO No	20230330024
				PO Date	30 Mar 2023
S.No	Description Of Goods			HSN/SAC	Qty
1	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles			85446020	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

M.R.N.:- 20230502013.

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No	12058 dated 30/5/23
AIRN NO	---
Received By	---
Sign	---



02/05/23 01:07:26 PM