

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

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

Customer Details				Invoice No	30338		
Billing Details		Shipping Details		Invoice Date	13 May 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, IIhd 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		PO No	20230510073		
				PO Date	10 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6666-Electrical-LED Fibrod Light-6500K-Wipro D913065-30W-Nos	940540	2.00	1,260.00	2,520	18.00	453.6
2	ELEC7051-Electrical-LED Fibrod Light-6500K-Wipro D915065-50W-Nos	940540	4.00	1,428.00	5,712	18.00	1,028.16
				Total Taxable Amount	8,232.00		1,481.76
				Total Invoice Amount	9,714.00		
IGST		CGST	SGST				
0.00		740.88	740.88				
Rupees : Nine Thousand Seven Hundred And Fourteen Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
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
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S.No		DC No	30338
1	ELEC6666-Electrical-LED Flood Light-6500K-Wipro D913065-30W-Nos	DC Date	13 May 2023
2	ELEC7051-Electrical-LED Flood Light-6500K-Wipro D915065-50W-Nos	PO No	20230510073
		PO Date	10 May 2023
Description Of Goods		HSN/SAC	Qty
		940540	2.00
		940540	4.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

MRP:- 20230513033

Authorised Signator

INWARD
MODI REALTY MALLAPUR LLP
Word No. 12142.013/5/23
MRN No. _____
Received By: _____ Sign: _____



13/05/23 12:47:17 PM