

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	31062		
Billing Details		Shipping Details		Invoice Date	19 Jun 2023		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, 11nd 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	20230619005		
				PO Date	19 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-Al service wire-4 mm-South King-90mts-Bundles	76052990	7.00	2,152.50	15,068	18.00	2,712.15
2	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Findlex- 100mtr-Bundles	85446090	7.00	1,995.00	13,965	18.00	2,513.7
				Total Taxable Amount	29,032.5		5,225.85
				Total Invoice Amount	34,258.00		
IGST		CGST	SGST				
0.00		2,612.92	2,612.92				
Rupees : Thirty Four Thousands Two Hundred And Fifty Eight Only.							

Rupees : Thirty Four Thousands Two Hundred And Fifty Eight Only.

Bank Details

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

For Summit Sales LLP

Authorized Signator



Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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Billing Details		Customer Details		Shipping Details	
Mehta & Modi Realty Kowkur LLP 5-4-1873&4, 11th Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABLFM7631F1Z3		Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		DC No DC Date PO No PO Date	
				31062 19 Jun 2023 20230619005 19 Jun 2023	

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC1392-Electrical-Al service wire-4 mm-South K.ing-90mts-Bundles	76052990	7.00
2	ELEC842-Electrical-Co-axial Cable-RG 6 TV Cable-Finalex-100mts-Bundles	85446990	7.00

For Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 16186	Date 19/06/23
Bill No.	
Bill To Div.	
Bill To	
Bill To	



NRN - 20230619004
dtb - 19/06/23.