

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

Page 1 of 2

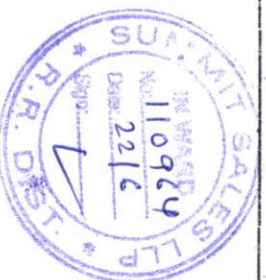
Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7**

Billing Details			Customer Details		Shipping Details		Invoice No	
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		31152	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	Invoice Date
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	874.00	1,748	18.00	314.64	22 Jun 2023
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,020.00	4,040	18.00	727.2	20230621038
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	874.00	1,748	18.00	314.64	
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	874.00	1,748	18.00	314.64	
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,020.00	4,040	18.00	727.2	
				Total Taxable Amount	13,324.00		2,398.32	
				Total Invoice Amount			15,722.00	
IGST		CGST	SGST					
0.00		1,199.16	1,199.16					

Rupees : Fifteen Thousands Seven Hundred And Twenty Two Only.

Bank Details

For Summit Sales LLP



Delivery Challan

Summit Sales LLP

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

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Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details

Mehra & Modi Realty Kowkur LLP
5-4-187/3&4, 1st Floor, Subam Mansion M G Road
Secunderabad, TELANGANA-500003
GSTIN: 36ABLM7631F1Z3

Customer Details

Sy No: 196, Kowkur, Bollaram
Sy No: 196, Kowkur, Bollaram, Hyderabad, Telangana-500010

Shipping Details

DC No	31152
DC Date	22 Jun 2023
PO No	20230621038
PO Date	21 Jun 2023

S No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gluster-1 SqmmX90mtrs-Bundles	85446020	2.00
2	ELEC8650-Electrical-Copper Wire-Black Color-Gluster-2.5 SqmmX90mtrs-Bundles	85446020	2.00
3	ELEC9836-Electrical-Copper Wire-Green Color-Gluster-1 SqmmX90mtrs-Bundles	85446020	2.00
4	ELEC9448-Electrical-Copper Wire-Yellow color-Gluster-1 SqmmX90mtrs-Bundles	85446020	2.00
5	ELEC7754-Electrical-Copper Wire-Yellow color-Gluster-2.5 SqmmX90mtrs-Bundles	85446020	2.00

For Summit Sales LLP

Authorized signator

Subject to Hyderabad Jurisdiction

INVOICE

Invoice No: 16193 Date: 22/06/23

Received By: [Signature]

Mehra & Modi Realty Kowkur LLP

Wtn - 20230622-053
dt - 22/06/23



22/06/23 03:41:13 PM