

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	31246		
Billing Details		Shipping Details		Invoice Date	27 Jun 2023		
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd 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	20230620055		
				PO Date	20 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mts-Bundles	85446020	5.00	874.00	4,370	18.00	786.6
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mts-Bundles	85446020	5.00	874.00	4,370	18.00	786.6
				Total Taxable Amount	8,740.00		1,573.2
				Total Invoice Amount	10,313.00		
IGST		CGST	SGST				
0.00		786.6	786.6				
Rupees : Ten Thousands Three Hundred And Thirteen Only.							

Rupees : Ten Thousands Three Hundred And Thirteen 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
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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Page 1 of 1

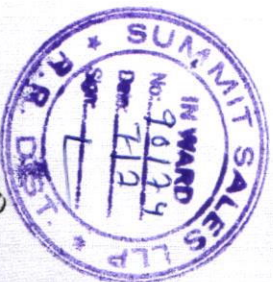
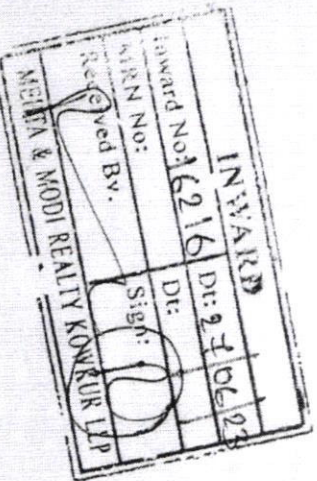
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DC No	31246	DC Date	27 Jun 2023
PO No	20230620055	PO Date	20 Jun 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1 SqmmX90mts-Bundles	85446020	5.00
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1 SqmmX90mts-Bundles	85446020	5.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator



Min-2023062-7020
dt-27/06/23