

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Billing Details		Shipping Details		Invoice No	31391		
Modi Realty Pocharam LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABJFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		Invoice Date	07 Jul 2023		
				PO No	20230630008		
				PO Date	30 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00
2	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	853650	5.00	472.00	2,360	18.00	424.8
Total Taxable Amount					2,760.00		496.8
Total Invoice Amount							3,257.00
IGST		CGST	SGST				
0.00		248.4	248.4				

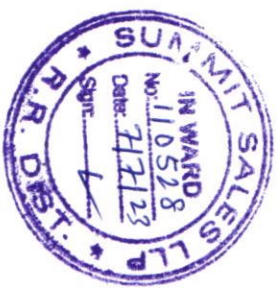
Rupees : Three Thousand Two Hundred And Fifty Seven Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



Supplier / Customer / Transporter - Copy PAN: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details		Shipping Details	
Modi Realty Pocharam LLP S-4-1873&4 11nd Floor, Soham Manson M.G.Road Secunderabad, TELANGANA-500003 GSTIN: 36ABFV1836H1Z7		SY No-27, Pocharam SY No-27,Pocharam, Hyderabad, Telangana- 502300		DC No 31391	DC Date 07 Jul 2023
				PO No 20230630008	PO Date 30 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty		
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2	ELEC8878-Electrical-Isolater 4 Pole--40 amps-Nos	853650	5.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signatory

MP1 - 20230707033
 INWARD
 Inward No: 12890 Dt: 07/07/23
 MRN No: Sign
 Received By: NILGIRI MENON



07/07/23 02:51:43 PM