

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 2

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		31524	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7			Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		14 Jul 2023	
Description Of Goods			PO No		20230713014	
S.No			PO Date		13 Jul 2023	
Description Of Goods			HSN/SAC		Qty	
1			ELEC4374-Electrical-Insulation tapes---20nos-Boxes		1.00	
2			ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos		1.00	
3			ELEC2020-Electrical-MCB---06 amps-Nos		10.00	
4			ELEC7266-Electrical-MCB---16 amps-Nos		10.00	
5			ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW-Misc-Nos		10.00	
6			ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.		7.00	
7			ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.		44.00	
8			ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.		10.00	
9			ELEC5228-Electrical-Round covers-PVC-75mm-Nos		100.00	
10			ELEC3597-Electrical-Socket-Round pins-16A -Nos.		10.00	
11			ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.		50.00	
			Rate		Gross	
			Tax%		Tax Amt	
1			200.00		200	
2			472.00		472	
3			110.00		1,100	
4			110.00		1,100	
5			5.00		50	
6			36.22		254	
7			78.75		3,465	
8			96.27		963	
9			8.00		800	
10			97.65		977	
11			63.00		3,150	
			18.00		18.00	
			18.00		173.28	
			18.00		144.00	
			18.00		175.77	
			18.00		567.00	

12	ELEC8297-Electrical-Strip connectors---12way-Nos	85369090	20.00	19.00	380	18.00	68.4
13	ELEC5426-Electrical-Switch-One Way-16A-Nos.	853650	10.00	61.42	614	18.00	110.55
14	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	110.00	38.00	4,180	18.00	752.4
15	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	853890	100.00	14.17	1,417	18.00	255.06
16	ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	853650	5.00	51.97	260	18.00	46.77
17	ELEC8973-Electrical-Bell Push--6A-Nos.	85365090	1.00	58.27	58	18.00	10.48
18	ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	NA	10.00	208.00	2,080	18.00	374.4
				Total Taxable Amount	21,519.06		3,873.43
				Total Invoice Amount			25,392.00
		IGST	CGST	SGST			
		0.00	1,936.71	1,936.71			

Rupees : Twenty Five Thousands Three Hundred And Ninety Two 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 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

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

Billing Details		Customer Details	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA-500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No. 10,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana-501301	
		DC No	31524
		DC Date	14 Jul 2023
		PO No	20230713014
		PO Date	13 Jul 2023



INWARD	
Invoice No: 4096	Date: 14/07/23
M/RN No:	DE:
Receiver By:	

20230714022

Description Of Goods		HSN/SAC	Qty
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	1.00
2	ELEC8878-Electrical-Isolator-4 Pole--40 amps-Nos	853650	1.00
3	ELEC2020-Electrical-MCB---06 amps-Nos	853650	1.00
4	ELEC7266-Electrical-MCB---16 amps-Nos	853650	10.00
5	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW-Misc-Nos	853650	10.00
6	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	39174000	10.00
7	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	85369090	7.00
8	ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	853890	44.00
9	ELEC5228-Electrical-Round covers-PVC--75mm-Nos	853810	10.00
10	ELEC3597-Electrical-Socket-Round pins-16A -Nos.	39174000	100.00
11	ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	853650	10.00
12	ELEC8297-Electrical-Strip connectors---12way-Nos	853650	50.00
13	ELEC5426-Electrical-Switch-One Way-16A-Nos.	85369090	20.00
14	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	10.00
15	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	853650	110.00
16	ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	853890	100.00
17	ELEC8973-Electrical-Bell Push-6A-Nos.	853650	5.00
18	ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	85365090	1.00
		NA	10.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

Invoice No:	4096
MR. No:	14/7/23
RECEIVED BY:	