

ORIGINAL INVOICE

Tax Invoice
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**

Page 1 of 2

Customer Details			Shipping Details		Invoice No		31521	
Billing Details			Invoice Date		14 Jul 2023			
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		PO No		20230624010	
			PO Date		24 Jun 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00	
2	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	72294000	1.00	431.00	431	18.00	77.58	
3	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	1.00	1,995.00	1,995	18.00	359.1	
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mts-Bundles	85446020	4.00	2,020.00	8,080	18.00	1,454.4	
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mts-Bundles	85446020	4.00	3,090.00	12,360	18.00	2,224.8	
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mts-Bundles	85446020	4.00	3,090.00	12,360	18.00	2,224.8	
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	85446020	3.00	874.00	2,622	18.00	471.96	
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mts-Bundles	85446020	2.00	2,020.00	4,040	18.00	727.2	
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	2.00	874.00	1,748	18.00	314.64	
10	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mts-Bundles	85446020	4.00	2,020.00	8,080	18.00	1,454.4	

7092

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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				DC Date	14 Jul 2023
				PO No	20230624010
				PO Date	24 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty		
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	1.00		
2	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	72294000	1.00		
3	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	1.00		
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmX90mts-Bundles	85446020	4.00		
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmX90mts-Bundles	85446020	4.00		
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmX90mts-Bundles	85446020	4.00		
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmX90mts-Bundles	85446020	3.00		
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmX90mts-Bundles	85446020	2.00		
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmX90mts-Bundles	85446020	2.00		
10	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmX90mts-Bundles	85446020	4.00		

Subject to Hyderabad Jurisdiction

INWARD
Invoice No: 7092
Received By: M.P.L. SOVI
Date: 14/07/23
2021 F03 307 602



For Summit Sales LLP

Authorised signator