

ORIGINAL INVOICE

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

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

Customer Details									
Billing Details			Shipping Details			Invoice No 31450			
Modi Housing Pvt. Ltd, 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AADCM5906D2ZO			SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301			Invoice Date 11 Jul 2023			
						PO No 20230609015			
						PO Date 09 Jun 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	76052990	10.00	2,152.50	21,525	18.00	3,874.5		
				Total Taxable Amount	21,525.00		3,874.5		
				Total Invoice Amount	25,400.00				
IGST			CGST	SGST					
0.00			1,937.25	1,937.25					
Rupees : Twenty Five Thousands Four Hundred Only.									

Rupees : Twenty Five Thousands Four Hundred Only.

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

For Summit Sales LLP
Authorised Signator



815.

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

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Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AADCM5906D2ZO		SOV/MHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No 20230609015		11 Jul 2023	
Description Of Goods		HSN/SAC		Qty		10.00	
1		ELEC1392-Electrical-Al service wire-4 mm-South King-90mts-Bundles		76052990			

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD
Inward No. 815
Received By: M.N. L-SOV-1A
Sign: [Signature]

20230711032

