

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Shipping Details		Invoice No	31/7/31	
Billing Details					Invoice Date	26 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	20230713058	
					PO Date	13 Jul 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	ELEC8878-Electrical-Isolater-4 Pole--40 amps-Nos	853650	1.00	472.00	472	18.00	84.96
3	ELEC2020-Electrical-MCB---06 amps-Nos	853650	10.00	110.00	1,100	18.00	198.00
4	ELEC7266-Electrical-MCB---16 amps-Nos	853650	10.00	110.00	1,100	18.00	198.00
5	ELEC8527-Electrical-MCB Dummies-PVC- Wipro NW-Misc-Nos	39174000	10.00	6.00	60	18.00	10.8
6	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	85369090	7.00	36.22	254	18.00	45.63
7	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	44.00	79.00	3,476	18.00	625.68
8	ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	853810	10.00	96.00	960	18.00	172.8
9	ELEC3597-Electrical-Socket-Round pins- 16A -Nos.	853650	10.00	98.00	980	18.00	176.4
10	ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	853650	50.00	63.00	3,150	18.00	567.00
11	ELEC8297-Electrical-Strip connectors--- 12way-Nos	85369090	20.00	19.00	380	18.00	68.4



12	ELEC5426-Electrical-Switch-One Way-16A-Nos.	853650	10.00	61.00	610	18.00	109.8
13	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	110.00	38.00	4,180	18.00	752.4
14	ELEC4577-Electrical-Switch Blank Plate-Misc-Nos.	853890	100.00	14.00	1,400	18.00	252.00
15	ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	853650	5.00	52.00	260	18.00	46.8
16	ELEC4560-Electrical-ACCL Automatic-2 Pole-L&T -10 30amps-Nos	85359030	1.00	1,772.00	1,772	18.00	318.96
17	ELEC8973-Electrical-Bell Push--6A-Nos.	85365090	1.00	58.27	58	18.00	10.48
				Total Taxable Amount	20,411.81		3,674.12
				Total Invoice Amount			24,086.00
		IGST	CGST	SGST			
		0.00	1,837.06	1,837.06			

Rupees : Twenty Four Thousands Eighty Six Only.

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



4/39

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		Shipping Details	
Silveroak Villas LLP 4-1873&4, 11nd Floor, Soham Mansion M.G.Road ecunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Chertapally Sy. No. 11,12,14,15,16,17,18 , 294, Chertapally Hyderabad. Telangana- 501301		DC No	31731
				DC Date	26 Jul 2023
				PO No	20230713058
				PO Date	13 Jul 2023

S.No	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	10.00
4	ELEC7266-Electrical-MCB--16 amps-Nos	853650	10.00
5	ELEC8527-Electrical-MCB Dummies-PVC-Wipro NW-Misc-Nos	39174000	10.00
6	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	85369090	7.00
7	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	44.00
8	ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos	853810	10.00
9	ELFC3597-Electrical-Socket-Round pins-16A -Nos.	853650	10.00
10	ELFC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	85369090	50.00
11	ELFC8297-Electrical-Strip connectors--12way-Nos	853650	20.00
12	ELEC5426-Electrical-Switch-One Way-16A-Nos.	853650	10.00
13	ELEC129-Electrical-Switch-One Way-6A-Nos.	853890	110.00
14	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	853650	100.00
15	ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	853650	5.00
16	ELFC4560-Electrical-ACCL Automatic-2 Pole -1 & T-10 30amps-Nos	85359030	1.00
17	ELFC8973-Electrical-Bell Push-6A-Nos.	85365090	1.00

For Summit Sales LLP

Handwritten notes and stamps including "20230730" and "60114".

