

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

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

Customer Details				Invoice No	31259		
Billing Details		Shipping Details		Invoice Date	27 Jun 2023		
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		PO No	20230623068		
		PO Date		23 Jun 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
I	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	76052990	2.00	2,152.50	4,305	18.00	774.9
				Total Taxable Amount	4,305.00		774.9
				Total Invoice Amount	5,080.00		
IGST		CGST	SGST				
0.00		387.45	387.45				
Rupees : Five Thousand Eighty Only.							

Rupees : Five Thousand Eighty Only.

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



For Summit Sales LLP
Authorised signator

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Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC1392-Electrical-Al service wire-4 mm-South King-90mts-Bundles	76052990	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction Authorised signatory

20230627055

INWARD

Invoice No: 805 Date: 27/6/23

MRN No: Signature: [Signature]

Received By: M M P L-SOVAM

