

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Page 1 of 1

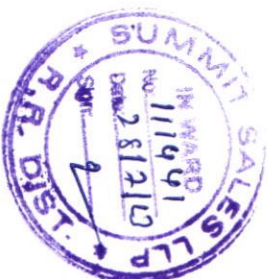
Customer Details				Invoice No	31783		
Billing Details		Shipping Details		Invoice Date	28 Jul 2023		
Modi Realty Mallapur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. Next to NFC Rai, Hyderabad, Telangana- 500076		PO No	20230728035		
		PO Date		28 Jul 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI 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.							

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
SV NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
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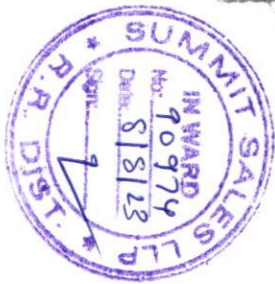
S.No	Description Of Goods	HSN/SAC	Qty
1	ELECT392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	2.000

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD
MODI REALTY MALLAPUR LLP
Ward No/18864/028123
MRN NO/2023072806/ 8017823
Received By: Sign: Date: 28/07/23



28/07/23 04:31:44 PM