

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

Customer Details				Invoice No	32452		
Billing Details		Shipping Details		Invoice Date	30 Aug 2023		
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No	20230819026		
				PO Date	19 Aug 2023		
				S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	7.00	874.00	6,118	18.00	1,101.24
2	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,020.00	8,080	18.00	1,454.4
3	ELEC9448-Electrical-Copper Wire- Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	7.00	874.00	6,118	18.00	1,101.24
4	ELEC7754-Electrical-Copper Wire- Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	4.00	2,020.00	8,080	18.00	1,454.4
				Total Taxable Amount	28,396.00		5,111.28
				Total Invoice Amount	33,507.00		
IGST		CGST	SGST				
0.00		2,555.64	2,555.64				
Rupees : Thirty Three Thousands Five Hundred And Seven Only.							

Bank Details



For Summit Sales LLP