

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			Billing Details		Shipping Details		Invoice No	32719
Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABLFM7631F1Z3			Sy.No. 196, Kowkur, Bollaram Sy.No. 196, Kowkur, Bollaram, Hyderabad, Telangana- 500010		Invoice Date	09 Sep 2023		
			PO No			20230906001		
			PO Date			06 Sep 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC1501-Electrical-Spring wire---30mts bundle -Bundles	72294000	1.00	431.00	431	18.00	77.58	
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mts-Bundles	85446020	4.00	874.00	3,496	18.00	629.28	
3	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mts-Bundles	85446020	4.00	874.00	3,496	18.00	629.28	
4	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mts-Bundles	85446020	3.00	874.00	2,622	18.00	471.96	
5	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mts-Bundles	85446020	4.00	874.00	3,496	18.00	629.28	
				Total Taxable Amount	13,541.00		2,437.38	
				Total Invoice Amount	15,978.00			
IGST		CGST	SGST					
0.00		1,218.69	1,218.69					
Rupees : Fifteen Thousands Nine Hundred And Seventy Eight Only.								

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Bank Details



For Summit Sales LLP