

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7

| Billing Details | | Shipping Details | | Invoice No | 33024 | | |
|---|---|---|--------------|-----------------------------|-----------------|-------|------------------|
| Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd 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 | 23 Sep 2023 | | |
| | | | | PO No | 20230915040 | | |
| | | | | PO Date | 15 Sep 2023 | | |
| S.No | Description Of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmX90mtrs-Bundles | 85446020 | 5.00 | 874.00 | 4,370 | 18.00 | 786.6 |
| 2 | ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmX90mtrs-Bundles | 85446020 | 5.00 | 874.00 | 4,370 | 18.00 | 786.6 |
| | | | | Total Taxable Amount | 8,740.00 | | 1,573.2 |
| | | | | Total Invoice Amount | | | 10,313.00 |
| IGST | | | | | | | |
| 0.00 | | CGST | 786.6 | SGST | 786.6 | | |

Rupees : Ten Thousands Three Hundred And Thirteen Only.

Bank Details

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

For Summit Sales LLP

Authorised signator

