

## ORIGINAL INVOICE

Tax Invoice  
Summit Sales LLP

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                    |                                                                               |                                                                                    |          | Invoice No              |           | 34099       |          |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------|-------------------------|-----------|-------------|----------|
| Billing Details                                                                                     |                                                                               | Shipping Details                                                                   |          | Invoice Date            |           | 17 Nov 2023 |          |
| Modi Ventures<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003 |                                                                               | Sy.No 93 to 95, Mallapur<br>Sy. No. 93/94 Part, Shakti Sai Nagar, Food<br>Co-orpo, |          | PO No                   |           | 20231110020 |          |
|                                                                                                     |                                                                               |                                                                                    |          | PO Date                 |           | 09 Nov 2023 |          |
| S.No                                                                                                | Description Of Goods                                                          | HSN/SAC                                                                            | Qty      | Rate                    | Gross     | Tax%        | Tax Amt  |
| 1                                                                                                   | ELEC6829-Electrical-Copper Wire-Black<br>Color-Gloster-1SqmmX90mtrs-Bundles   | 85446020                                                                           | 4.00     | 852.00                  | 3,408     | 18.00       | 613.44   |
| 2                                                                                                   | ELEC7370-Electrical-Copper Wire-Black<br>Color-Gloster-4SqmmX90mtrs-Bundles   | 85446020                                                                           | 2.00     | 3,014.00                | 6,028     | 18.00       | 1,085.04 |
| 3                                                                                                   | ELEC9975-Electrical-Copper Wire-Green<br>Color-Gloster-2.5SqmmX90mtrs-Bundles | 85446020                                                                           | 2.00     | 1,971.00                | 3,942     | 18.00       | 709.56   |
| 4                                                                                                   | ELEC1811-Electrical-Copper Wire-Red<br>Color-Gloster-1SqmmX90mtrs-Bundles     | 85446020                                                                           | 4.00     | 852.00                  | 3,408     | 18.00       | 613.44   |
|                                                                                                     |                                                                               |                                                                                    |          | Total Taxable<br>Amount | 16,786.00 |             | 3,021.48 |
|                                                                                                     |                                                                               |                                                                                    |          | Total Invoice<br>Amount | 19,807.00 |             |          |
| IGST                                                                                                |                                                                               | CGST                                                                               | SGST     |                         |           |             |          |
| 0.00                                                                                                |                                                                               | 1,510.74                                                                           | 1,510.74 |                         |           |             |          |
| Rupees : Nineteen Thousands Eight Hundred And Seven 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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