

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 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		34241	
Billing Details		Shipping Details		Invoice Date		25 Nov 2023	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20231121025	
				PO Date		21 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8878-Electrical-Isolater-4 Pole-40 amps-Nos.	853650	1.00	473.00	473	18.00	85.14
2	ELEC2020-Electrical-MCB--06 amps-Nos.	853650	10.00	110.00	1,100	18.00	198.00
3	ELEC7266-Electrical-MCB--16 amps-Nos.	853650	10.00	110.00	1,100	18.00	198.00
4	ELEC8527-Electrical-MCB Dummies-PVC- Misc-Nos.	39174000	10.00	7.00	70	18.00	12.6
5	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	85369090	30.00	36.00	1,080	18.00	194.4
6	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	44.00	79.00	3,476	18.00	625.68
7	ELEC1276-Electrical-Module Plate-with Frame (square)-8MS-Nos.	853810	10.00	96.00	960	18.00	172.8
8	ELEC5228-Electrical-Round covers-PVC- 75mm-Nos.	39174000	50.00	8.00	400	18.00	72.00
9	ELEC3597-Electrical-Socket-Round pins- 16A -Nos.	853650	10.00	98.00	980	18.00	176.4
10	ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	853650	100.00	65.00	6,500	18.00	1,170.00
11	ELEC5426-Electrical-Switch-One Way-16A- Nos.	853650	20.00	61.00	1,220	18.00	219.6



12	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	100.00	39.00	3,900	18.00	702.00
13	ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.	853890	50.00	14.00	700	18.00	126.00
14	ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos.	853650	5.00	52.00	260	18.00	46.8
15	ELEC4560-Electrical-ACCL Automatic-2 Pole -10 30amps-Nos.	85359030	1.00	2,047.00	2,047	18.00	368.46
16	ELEC8973-Electrical-Bell Push--6A-Nos.	85365090	1.00	58.00	58	18.00	10.44
17	ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	NA	8.00	208.00	1,664	18.00	299.52
				Total Taxable Amount	25,988.00		4,677.84
				Total Invoice Amount	30,666.00		
IGST		CGST	SGST				
0.00		2,338.92	2,338.92				
Rupees : Thirty Thousands Six Hundred And Sixty Six Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



25/11/23 03:05:15 PM