

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

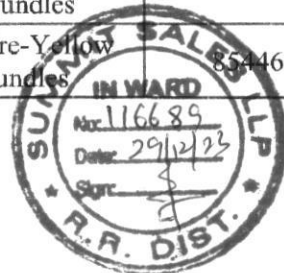
Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34799	
Billing Details		Shipping Details		Invoice Date		29 Dec 2023	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20231223018	
				PO Date		23 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	1.00	462.00	462	18.00	83.16
2	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	76052990	1.00	2,153.00	2,153	18.00	387.54
3	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	876.00	3,504	18.00	630.72
4	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,031.00	6,093	18.00	1,096.74
5	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,104.00	6,208	18.00	1,117.44
6	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,104.00	6,208	18.00	1,117.44
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	876.00	1,752	18.00	315.36
8	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,031.00	4,062	18.00	731.16
9	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	876.00	1,752	18.00	315.36
10	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	6.00	876.00	5,256	18.00	946.08



11	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,031.00	6,093	18.00	1,096.74
				Total Taxable Amount	43,543.00		7,837.74
				Total Invoice Amount	Page 2 of 2 51,381.00		
IGST		CGST	SGST				
0.00		3,918.87	3,918.87				
Rupees : Fifty One Thousands Three Hundred And Eighty One Only.							

Bank Details

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

For Summit Sales LLP

Sadhane
Authorized signator