

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

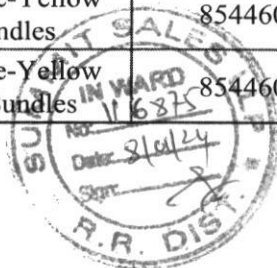
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34932	
Billing Details		Shipping Details		Invoice Date		08 Jan 2024	
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		20240104020	
				PO Date		04 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	10.00	200.00	2,000	18.00	360.00
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	4.00	876.00	3,504	18.00	630.72
3	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,031.00	6,093	18.00	1,096.74
4	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,104.00	6,208	18.00	1,117.44
5	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	2.00	3,104.00	6,208	18.00	1,117.44
6	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	876.00	1,752	18.00	315.36
7	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	2.00	2,031.00	4,062	18.00	731.16
8	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	876.00	1,752	18.00	315.36
9	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	6.00	876.00	5,256	18.00	946.08
10	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	3.00	2,031.00	6,093	18.00	1,096.74



Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Tulasi	For Club House & Swimming pool & amphi theater use purpose	08 Jan 2024 10:18:30 am
2	Const-Mgr	Purshotham. K	System Generated:This Requisition Has Been Approved	08 Jan 2024 11:38:36 am

Prepared By :- Tulasi Sign:- Date :- 08 Jan 2024	Approved By:- Sign:- Date:-
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Note: On receipt of material at site write inward number and date in last two columns

			Total Taxable Amount	42,928.00		7,727.04
			Total Invoice Amount	50,655.00		
IGST	CGST	SGST			Page 2 of 2	
0.00	3,863.52	3,863.52				
Rupees : Fifty Thousands Six Hundred And Fifty Five Only.						

Bank Details

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

For Summit Sales LLP


Authorised signator