

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		35237	
Billing Details		Shipping Details		Invoice Date		29 Jan 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240127035	
				PO Date		27 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6126-Electrical-Junction box-PVC-25mm-Nos.	39174000	100.00	23.00	2,300	18.00	414.00
2	ELEC6859-Electrical-Metal Box---2Way-Nos	85381010	30.00	26.00	780	18.00	140.4
3	ELEC8980-Electrical-Metal Box--6Way-Nos.	85381010	50.00	74.00	3,700	18.00	666.00
				Total Taxable Amount		6,780.00	1,220.4
				Total Invoice Amount		8,000.00	
IGST		CGST	SGST				
0.00		610.2	610.2				

Rupees : Eight Thousand Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised Signator



29/01/24 04:40:35 PM