

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			
Billing Details		Shipping Details		Invoice Date		35317	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		Invoice Date		02 Feb 2024	
				PO No		20240202002	
				PO Date		02 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South King-90mtrs-Bundles	76052990	6.00	2,153.00	12,918	18.00	2,325.24
				Total Taxable Amount	12,918.00		2,325.24
				Total Invoice Amount			15,243.00
IGST		CGST	SGST				
0.00		1,162.62	1,162.62				

Rupees : Fifteen Thousands Two Hundred And Forty Three Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Sadhana
Authorised signator

INWARD	
Inward No: 953	Di: 02/2/24
MRN No:	1341
Received By	Sign
M H P L-SOV-III	

02/02/24 12:42:30 PM

Delivery Challan
Summit Sales LLP

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

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		PO Date	02 Feb 2024
S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC1392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Sadhana
Authorised signator

20240202024

INWARD	
Inward No. 953	DT 02/2/24
MRN No:	DT:
Received By	Sign: <i>[Signature]</i>
M H P L-SOV-III	

02/02/24 12:41:56 PM