

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No		35309	
Billing Details		Shipping Details		Invoice Date		02 Feb 2024	
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		20240130043	
				PO Date		30 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	3.00	200.00	600	18.00	108.00
2	ELEC2020-Electrical-MCB--06 amps-Nos.	853650	30.00	110.00	3,300	18.00	594.00
3	ELEC3597-Electrical-Socket-Round pins- 16A -Nos.	853650	30.00	102.00	3,060	18.00	550.8
4	ELEC3129-Electrical-Switch-One Way-6A- Nos.	853650	100.00	39.00	3,900	18.00	702.00
				Total Taxable Amount	10,860.00		1,954.8
				Total Invoice Amount	12,815.00		
IGST		CGST	SGST				
0.00		977.4	977.4				

Rupees : Twelve Thousands Eight Hundred And Fifteen Only.

