

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		35305	
Billing Details		Shipping Details		Invoice Date		02 Feb 2024	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Hyderabad, Telangana- 501301 GSTIN: 36A		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20240130042	
				PO Date		30 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6666-Electrical-LED Flood Light-6500K Wipro D913065-30W-Nos.	940540	5.00	1,281.00	6,405	18.00	1,152.9
2	ELEC1156-Electrical-LED Square Surface Light--12W-Nos.	940540	5.00	704.00	3,520	18.00	633.6
3	ELEC4444-Electrical-LED Street Light-5700K-45W-Nos.	940540	5.00	2,625.00	13,125	18.00	2,362.5
				Total Taxable Amount		23,050.00	
				Total Invoice Amount		27,199.00	
IGST		CGST		SGST			
0.00		2,074.5		2,074.5			

Rupees : Twenty Seven Thousands One Hundred And Ninety Nine Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



02/02/24 10:49:12 AM