

Tax Invoice

Summit Sales LLP

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

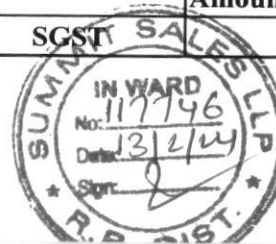
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35476	
Billing Details		Shipping Details		Invoice Date		13 Feb 2024	
Modi Builders Methodist Complex 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AABFM2938C2ZK		Sy.No 5-9-189/190, Koti, Hyderabad Opp Chermas, Abids Main Road, Hyderabad.,		PO No		20240206038	
				PO Date		06 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	10.00	179.00	1,790	18.00	322.2
2	ELEC6126-Electrical-Junction box-PVC- 25mm-Nos.	39174000	20.00	23.00	460	18.00	82.8
3	ELEC7266-Electrical-MCB--16 amps-Nos.	853650	4.00	110.00	440	18.00	79.2
4	ELEC3590-Electrical-Conducting Bends- PVC-25X1.5mm-Nos.	39174000	20.00	10.00	200	18.00	36.00
5	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,031.00	2,031	18.00	365.58
6	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,104.00	3,104	18.00	558.72
7	ELEC9836-Electrical-Copper Wire-Green Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	876.00	1,752	18.00	315.36
8	ELEC9175-Electrical-DB TPN-3 Phase- 6Way-Nos.	85371000	2.00	2,615.00	5,230	18.00	941.4
				Total Taxable Amount	15,007.00		2,701.26
				Total Invoice Amount	17,708.00		
IGST		CGST	SGST				



0.00	1,350.63	1,350.63		
Rupees : Seventeen Thousands Seven Hundred And Eight Only.				

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

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Authorised signator