

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		35509	
Billing Details		Shipping Details		Invoice Date		13 Feb 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240209045	
				PO Date		09 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	1.00	200.00	200	18.00	36.00
2	ELEC6126-Electrical-Junction box-PVC- 25mm-Nos.	39174000	60.00	23.00	1,380	18.00	248.4
3	ELEC3590-Electrical-Conducting Bends- PVC-25X1.5mm-Nos.	39174000	100.00	10.00	1,000	18.00	180.00
				Total Taxable Amount		2,580.00	464.4
				Total Invoice Amount		3,044.00	
IGST		CGST	SGST				
0.00		232.2	232.2				
Rupees : Three Thousand Forty Four Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP


Authorised signator

13/02/24 04:51:38 PM