

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35561	
Billing Details		Shipping Details		Invoice Date		16 Feb 2024	
Modi Realty Pocharam LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ABIFM1836H1Z7		Sy.No-27, Pocharam Sy.No-27,Pocharam, Hyderabad, Telangana- 502300		PO No		20240212013	
				PO Date		12 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,104.00	3,104	18.00	558.72
2	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	1.00	3,104.00	3,104	18.00	558.72
3	ELEC9975-Electrical-Copper Wire-Green Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	1.00	2,031.00	2,031	18.00	365.58
				Total Taxable Amount	8,239.00		1,483.02
				Total Invoice Amount	9,722.00		
IGST		CGST	SGST				
0.00		741.51	741.51				
Rupees : Nine Thousand Seven Hundred And Twenty Two Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

16/02/24 11:59:23 AM