

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		35598	
Billing Details		Shipping Details		Invoice Date		19 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		20240215026	
				PO Date		15 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8500-Electrical-Socket--6amps-Nos.	853650	30.00	65.00	1,950	18.00	351.00
2	ELEC3129-Electrical-Switch-One Way-6A-Nos.	853650	30.00	39.37	1,181	18.00	212.59
				Total Taxable Amount		3,131.1	563.59
				Total Invoice Amount		3,695.00	
IGST		CGST	SGST				
0.00		281.79	281.79				
Rupees : Three Thousand Six Hundred And Ninety Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator



19/02/24 11:01:22 AM