

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35626	
Billing Details		Shipping Details		Invoice Date		21 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		20240220008	
				PO Date		20 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	876.00	1,752	18.00	315.36
2	ELEC9448-Electrical-Copper Wire-Yellow color-Gloster-1SqmmX90mtrs-Bundles	85446020	1.00	876.00	876	18.00	157.68
				Total Taxable Amount	2,628.00		473.04
				Total Invoice Amount	3,101.00		
IGST		CGST	SGST				
0.00		236.52	236.52				
Rupees : Three Thousand One Hundred And One Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



21/02/24 12:27:54 PM