

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 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		35700	
Billing Details		Shipping Details		Invoice Date		26 Feb 2024	
Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point , Hyderabad, Telangana - 500070 GSTIN: 36ACBPK9161F1ZN PAN:ACBPK9161F				PO No		20240224019	
				PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC8650-Electrical-Copper Wire-Black Color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	12.00	2,034.00	24,408	18.00	4,393.44
2	ELEC7370-Electrical-Copper Wire-Black Color-Gloster-4SqmmX90mtrs-Bundles	85446020	8.00	3,104.00	24,832	18.00	4,469.76
3	ELEC7702-Electrical-Copper Wire-Blue Color-Gloster-4SqmmX90mtrs-Bundles	85446020	8.00	3,104.00	24,832	18.00	4,469.76
4	ELEC7754-Electrical-Copper Wire-Yellow color-Gloster-2.5SqmmX90mtrs-Bundles	85446020	12.00	2,034.00	24,408	18.00	4,393.44
				Total Taxable Amount	98,480.00		17,726.4
				Total Invoice Amount	1,16,206.00		
IGST		CGST	SGST				
0.00		8,863.2	8,863.2				
Rupees : One Lakh Sixteen Thousands Two Hundred And Six Only.							



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