

Tax Invoice
Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No		35702	
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		20240224017	
				PO Date		24 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00
2	ELEC1501-Electrical-Spring wire---30mtrs bundle -Bundles	72294000	5.00	462.00	2,310	18.00	415.8
3	ELEC8842-Electrical-Co-axial Cable-RG 6 TV Cable-Finolex- 100mtr-Bundles	85446090	5.00	1,943.00	9,715	18.00	1,748.7
4	ELEC7795-Electrical-Flexible pipe---20mm 50Mtrs-Bundles	39173100	6.00	263.00	1,578	18.00	284.04
				Total Taxable Amount	14,003.00		2,520.54
				Total Invoice Amount	16,524.00		
IGST		CGST	SGST				
0.00		1,260.27	1,260.27				
Rupees : Sixteen Thousands Five Hundred And Twenty Four Only.							



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