

Tax Invoice

ORIGINAL INVOICE

Summit Sales LLP

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

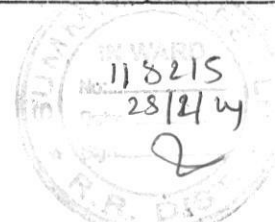
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

| Customer Details                                                                                                                               |                                                                  |                                                                                               |       | Invoice No   |       | 35771       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------|--------------|-------|-------------|---------|
| Billing Details                                                                                                                                |                                                                  | Shipping Details                                                                              |       | Invoice Date |       | 28 Feb 2024 |         |
| Mehta & Modi Realty Kowkur LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ABLFM7631F1Z3 |                                                                  | Sy.No. 196, Kowkur, Bollaram<br>Sy.No. 196, Kowkur, Bollaram,<br>Hyderabad, Telangana- 500010 |       | PO No        |       | 20240227044 |         |
|                                                                                                                                                |                                                                  |                                                                                               |       | PO Date      |       | 27 Feb 2024 |         |
| S.No                                                                                                                                           | Description Of Goods                                             | HSN/SAC                                                                                       | Qty   | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                              | ELEC4374-Electrical-Insulation tapes---<br>20nos-Boxes           | 85469090                                                                                      | 1.00  | 200.00       | 200   | 18.00       | 36.00   |
| 2                                                                                                                                              | ELEC7266-Electrical-MCB-- 16 amps-Nos.                           | 853650                                                                                        | 10.00 | 110.00       | 1,100 | 18.00       | 198.00  |
| 3                                                                                                                                              | ELEC5087-Electrical-Module Plate-with<br>Frame-2M-Nos.           | 85369090                                                                                      | 15.00 | 39.00        | 585   | 18.00       | 105.3   |
| 4                                                                                                                                              | ELEC6992-Electrical-Module Plate-with<br>Frame-6M-Nos.           | 853890                                                                                        | 30.00 | 84.00        | 2,520 | 18.00       | 453.6   |
| 5                                                                                                                                              | ELEC1276-Electrical-Module Plate-with<br>Frame (square)-8MS-Nos. | 853810                                                                                        | 8.00  | 102.37       | 819   | 18.00       | 147.41  |
| 6                                                                                                                                              | ELEC8378-Electrical-Round covers-PVC-<br>150mm-Nos.              | 39174000                                                                                      | 10.00 | 14.00        | 140   | 18.00       | 25.2    |
| 7                                                                                                                                              | ELEC5228-Electrical-Round covers-PVC-<br>75mm-Nos.               | 39174000                                                                                      | 50.00 | 8.00         | 400   | 18.00       | 72.00   |
| 8                                                                                                                                              | ELEC3597-Electrical-Socket-Round pins-<br>16A -Nos.              | 853650                                                                                        | 10.00 | 105.00       | 1,050 | 18.00       | 189.00  |
| 9                                                                                                                                              | ELEC8034-Electrical-Socket-Power-6A 3<br>Pin-Nos.                | 853650                                                                                        | 30.00 | 65.00        | 1,950 | 18.00       | 351.00  |
| 10                                                                                                                                             | ELEC5426-Electrical-Switch-One Way-16A-<br>Nos.                  | 853650                                                                                        | 10.00 | 64.00        | 640   | 18.00       | 115.2   |



|                                                            |                                                     |                 |                 |                             |                  |       |                  |
|------------------------------------------------------------|-----------------------------------------------------|-----------------|-----------------|-----------------------------|------------------|-------|------------------|
| 11                                                         | ELEC3129-Electrical-Switch-One Way-6A-Nos.          | 853650          | 80.00           | 39.00                       | 3,120            | 18.00 | 561.6            |
| 12                                                         | ELEC4577-Electrical-Switch Blank Plate--Misc-Nos.   | 853890          | 120.00          | 14.00                       | 1,680            | 18.00 | 302.4            |
| 13                                                         | ELEC4063-Electrical-TV Socket-Co-Axial-1 Point-Nos. | 853650          | 3.00            | 58.27                       | 175              | 18.00 | 31.46            |
| 14                                                         | ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos. | NA              | 8.00            | 102.00                      | 816              | 18.00 | 146.88           |
|                                                            |                                                     |                 |                 | <b>Total Taxable Amount</b> | <b>15,194.77</b> |       | <b>2,735.05</b>  |
|                                                            |                                                     |                 |                 | <b>Total Invoice Amount</b> |                  |       | <b>17,930.00</b> |
| <b>IGST</b>                                                |                                                     | <b>CGST</b>     | <b>SGST</b>     |                             |                  |       |                  |
| <b>0.00</b>                                                |                                                     | <b>1,367.52</b> | <b>1,367.52</b> |                             |                  |       |                  |
| Rupees : Seventeen Thousands Nine Hundred And Thirty Only. |                                                     |                 |                 |                             |                  |       |                  |

#### Bank Details

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

For Summit Sales LLP

Authorised signator



28/02/24 03:22:13 PM