

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		35775	
Billing Details		Shipping Details		Invoice Date		29 Feb 2024	
Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAEFM1459R1ZP		Sy.No 19, Mallapur Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai, Hyderabad, Telangana- 500076		PO No		20240228009	
				PO Date		27 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-Al service wire-4 mm-South King-90mtrs-Bundles	76052990	1.00	2,153.00	2,153	18.00	387.54
				Total Taxable Amount	2,153.00		387.54
				Total Invoice Amount	2,541.00		
IGST		CGST	SGST				
0.00		193.77	193.77				
Rupees : Two Thousand Five Hundred And Forty One Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



29/02/24 11:53:36 AM