ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No		35803	
Billing Details		Shipping Details		Invoice Date		04 Mar 2024	
Modi Housing Pvt Ltd SOV III 5-4-187/3&4, IInd Floor, Soham Mansion M.G Road, Hyderabad. Secunderabad, Telangana- 500003 GSTIN: 36AADCM5906D2ZO		SOVMHPL Sy.No:11,12,1415,16,17,18,2394,Cherlapally, Hyderabad Hyderabad, Telangana- 501301		PO No		20240229041	
				PO Date		29 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-Al service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	5.00	2,153.00	10,765	18.00	1,937.7
				Total Taxable Amount	**10,765.00**		**1,937.7**
				Total Invoice Amount			**12,703.00**
IGST		**CGST**	**SGST**				
0.00		**968.85**	**968.85**				
Rupees : Twelve Thousands Seven Hundred And Three Only.							

Bank Details

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

For Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 118297
Date: 4/3/20
Sign:
R.R. DIST.

04/03/24 12:09:45 PM