

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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		35805	
Billing Details		Shipping Details		Invoice Date		04 Mar 2024	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20240227016	
				PO Date		27 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	ELEC6126-Electrical-Junction box-PVC- 25mm-Nos.	39174000	200.00	23.00	4,600	18.00	828.00
3	ELEC6859-Electrical-Metal Box---2Way- Nos	85381010	50.00	26.00	1,300	18.00	234.00
4	ELEC8980-Electrical-Metal Box--6Way- Nos.	85381010	150.00	43.00	6,450	18.00	1,161.00
5	ELEC2354-Electrical-Metal Box--8Way- Nos.	85381010	50.00	63.00	3,150	18.00	567.00
6	ELEC4220-Electrical-Conducting Pipe-PVC- 25X1.2mm-Nos.	39172310	150.00	58.00	8,700	18.00	1,566.00
7	ELEC3082-Electrical-Conducting Pipe-PVC- 25X1.5mm-Nos.	39172310	150.00	74.00	11,100	18.00	1,998.00
8	ELEC3046-Electrical-Deep box-PVC-25mm- Nos.	39174000	100.00	30.00	3,000	18.00	540.00
				Total Taxable Amount		38,700.00	6,966.00
				Total Invoice Amount		45,666.00	



IGST	CGST	SGST				
0.00	3,483.00	3,483.00				
Rupees : Forty Five Thousands Six Hundred And Sixty Six Only.						

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP
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Authorized signator