

Tax Invoice
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Page 1 of 1

Customer Details				Invoice No	29179		
Billing Details		Shipping Details		Invoice Date	15 Mar 2023		
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	20230313037		
				PO Date	13 Mar 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	2.00	703.00	1,406	18.00	253.08
				Total Taxable Amount	1,406.00		253.08
				Total Invoice Amount	1,659.00		
IGST		CGST	SGST				
0.00		126.54	126.54				
Rupees : One Thousand Six Hundred And Fifty Nine Only.							

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

For Summit Sales LLP

Authorised signator



Delivery Challan
Summit Sales LLP

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DC No		29179		DC Date	15 Mar 2023
PO No		20230313037		PO Date	13 Mar 2023
S No	Description Of Goods				
1	CHEM6602-Chemical-Tile Adhesive---20Kgs-Bag				
	HSN/SAC	38245090	QTY		2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

3614	15/3/23
Signature	
(Silver Oak Villas-Part-III)	

20230313040

