

Delivery Challan
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details		DC No	29395
Billing Details	Shipping Details	DC Date	28 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	20230323072
		PO Date	23 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	7.00
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	853890	44.00
3	ELEC2020-Electrical-MCB---06 amps-Nos	853650	10.00
4	ELEC3597-Electrical-Socket--Wipro NW-16amps-Nos	853650	10.00
5	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	853650	10.00
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	2.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 2675	Date: 28/3/23
MRN No:	Date:
Received By:	Signature:
(Silver Oak Villas-Part-III)	

20230328030

28/03/23 02:28:12 PM

Tax Invoice
Summit Sales LLP

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

TRANSIT COPY

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PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		29395	
Billing Details		Shipping Details		Invoice Date		28 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		20230323072	
				PO Date		23 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5087-Electrical-Module Plate--Wipro NW-2 Module-Nos	85369090	7.00	36.22	254	18.00	45.63
2	ELEC6992-Electrical-Module Plate--Wipro NW-6 Module-Nos	853890	44.00	78.75	3,465	18.00	623.7
3	ELEC2020-Electrical-MCB---06 amps-Nos	853650	10.00	110.00	1,100	18.00	198.00
4	ELEC3597-Electrical-Socket-- Wipro NW-16amps-Nos	853650	10.00	97.65	977	18.00	175.77
5	ELEC5426-Electrical-Switch--Wipro NW-16amps-Nos	853650	10.00	61.42	614	18.00	110.55
6	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00
				Total Taxable Amount		6,809.24	1,225.66
				Total Invoice Amount			8,035.00
IGST		CGST	SGST				
0.00		612.83	612.83				

Rupees : Eight Thousand Thirty Five Only.

Bank Details

INWARD

Inward No: 2675	Dr: 28/3/23
MRN No:	Dr:
Received By:	Signature
(Silver Oak Villas-Part-III)	

For Summit Sales LLP