

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	29480
Billing Details	Shipping Details	DC Date	31 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	20230327043
		PO Date	27 Mar 2023
S.No	Description Of Goods	HSN/SAC	Qty
1	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	1.00
2	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	1.00
3	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	1.00
4	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	1.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3708	Dt: 31/3/23
MRN No:	Dt: 20230331046
Received By:	Sign:
(Silver Oak Villas-Part-III)	

31/03/23 03:20:41

TRANSIT COPY

Tax Invoice

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

Supplier / Customer / Transporter - Copy				PAN: ACQFS2044C		GSTIN : 36ACQFS2044C1Z7	
Customer Details				Invoice No		29480	
Billing Details		Shipping Details		Invoice Date		31 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		20230327043	
				PO Date		27 Mar 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1756-General Items-Safety Shoe Male--No 6-Nos.	640699	1.00	498.75	499	12.00	59.85
2	GENE3689-General Items-Safety Shoe Male--No 7-Nos.	640699	1.00	498.75	499	12.00	59.85
3	GENE8114-General Items-Safety Shoe Male--No 9-Nos.	640699	1.00	498.75	499	12.00	59.85
4	GENE9028-General Items-Safety Shoe Female--No 6-Nos.	640699	1.00	735.00	735	12.00	88.2
				Total Taxable Amount	2,231.25		267.75
				Total Invoice Amount			2,499.00
IGST		CGST	SGST				
0.00		133.87	133.87				

Rupees : Two Thousand Four Hundred And Ninety Nine Only.

Rupees : Two Thousand Four Hundred And Ninety Nine Only.

Bank Details

INWARD	
Inward No: 3703	Dt: 31/3/23
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

For Summit Sales LLP