

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

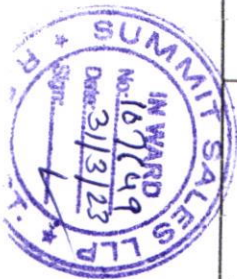
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 2

Customer Details			Billing Details		Shipping Details		Invoice No		Invoice Date		PO No		PO Date		17 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				29479		31 Mar 2023		20230317039					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt									
1	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	3.00	81.00	243	18.00	43.74									
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00	33.00	165	18.00	29.7									
3	CONS4790-Consumables-Dettol--550ml- ALL	81310	2.00	189.00	378	18.00	68.04									
4	CONS5492-Consumables-Scrubber---Misc- Nos	73231000	3.00	15.00	45	18.00	8.1									
5	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	3.00	42.00	126	18.00	22.68									
6	CONS7608-Consumables-Phenyl---1 Ltr- Nos	29331940	5.00	38.00	190	18.00	34.2									
7	CONS8187-Consumables-Mopping cloth--- Misc-Nos	680510	12.00	16.00	192	18.00	34.56									
8	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	2.00	82.00	164	18.00	29.52									
9	CONS9748-Consumables-Detergent--Vim - Misc-Nos	34022090	4.00	27.00	108	18.00	19.44									
10	CONS7227-Consumables-Acid---1Ltr-Nos	281119	30.00	16.00	480	18.00	86.4									



				Total Taxable Amount	2,091.00	376.38
				Total Invoice Amount	2,467.00	
IGST		CGST	SGST			
0.00		188.19	188.19			
Rupees : Two Thousand Four Hundred And Sixty Seven Only.						
Page 2 of 2						

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

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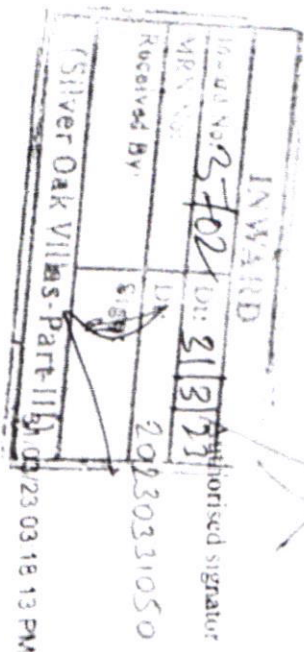
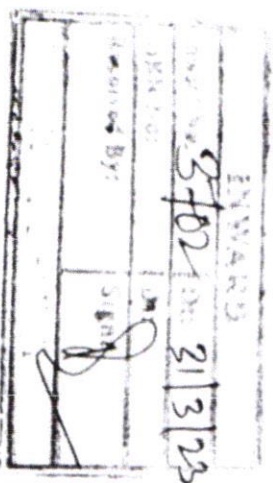
Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Billing Details		Customer Details	
Silveroak Villas LLP 5-4-187/3&4, II 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	
		DC No	29479
		DC Date	31 Mar 2023
		PO No	20230317039
		PO Date	17 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	3.00
2	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	5.00
3	CONS4790-Consumables-Dettol--550ml-ALL	81310	2.00
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5	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	3.00
6	CONS7608-Consumables-Phenyl---1 Lit-Nos	29331940	5.00
7	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	12.00
8	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	2.00
9	CONS9748-Consumables-Detergent--Vim- Misc-Nos	34022090	4.00
10	CONS7227-Consumables-Acid---11ltr-Nos	281119	30.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction



31/03/23 03:18:13 PM