

Tax Invoice  
Summit Sales LLP

ORIGINAL INVOICE

#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

| Customer Details                                                                                                                     |                                                   |                                                                                                                     |      | Invoice No              | 29232       |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                      |                                                   | Shipping Details                                                                                                    |      | Invoice Date            | 17 Mar 2023 |       |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                   | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |      | PO No                   | 20230313005 |       |         |
|                                                                                                                                      |                                                   |                                                                                                                     |      | PO Date                 | 13 Mar 2023 |       |         |
| S.No                                                                                                                                 | Description Of Goods                              | HSN/SAC                                                                                                             | Qty  | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                    | HARD4934-Hardware-Bombay Nails--<br>50mm-Kgs      | 731700                                                                                                              | 1.00 | 110.00                  | 110         | 18.00 | 19.8    |
| 2                                                                                                                                    | HARD7211-Hardware-Hacksaw blade<br>Double---Boxes | 12076010                                                                                                            | 1.00 | 500.00                  | 500         | 18.00 | 90.00   |
|                                                                                                                                      |                                                   |                                                                                                                     |      | Total Taxable<br>Amount | 610.00      |       | 109.8   |
|                                                                                                                                      |                                                   |                                                                                                                     |      | Total Invoice<br>Amount | 720.00      |       |         |
| IGST                                                                                                                                 |                                                   | CGST                                                                                                                | SGST |                         |             |       |         |
| 0.00                                                                                                                                 |                                                   | 54.9                                                                                                                | 54.9 |                         |             |       |         |
| Rupees : Seven Hundred And Twenty 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

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003  
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Page 1 of 1

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| Customer Details                                |  | Shipping Details |  |
|-------------------------------------------------|--|------------------|--|
| Billing Details                                 |  | DC No            |  |
| Silveroak Villas LLP                            |  | 29232            |  |
| 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road |  | DC Date          |  |
| Secunderabad, TELANGANA- 500003                 |  | 17 Mar 2023      |  |
| GSTIN: 36ADBF53288A2Z7                          |  | PO No            |  |
|                                                 |  | 20230313005      |  |
|                                                 |  | PO Date          |  |
|                                                 |  | 13 Mar 2023      |  |

| S.No | Description Of Goods                           | HSN/SAC  | Qty  |
|------|------------------------------------------------|----------|------|
| 1    | HARD4934-Hardware-Bombay Nails--50mm-Kgs       | 731700   | 1.00 |
| 2    | HARD7211-Hardware-Hacksaw blade Double---Boxes | 12076010 | 1.00 |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

MRD - 20230312039.

|                             |         |
|-----------------------------|---------|
| INWARD                      |         |
| INWARD No: 8631             | 17/3/23 |
| MRN No:                     |         |
| Received By:                |         |
| (Silver Oak Villas-IInd II) |         |



17/03/23 02:20:20 PM