

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

Billing Details			Customer Details			Shipping Details		
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		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	Invoice No
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	10.00	683.00	6,830	18.00	1,229.4	29512 01 Apr 2023
2	CHEM2311-Chemical-Araldite---450gms- Nos.	39174000	15.00	630.00	9,450	18.00	1,701.00	20230330028 30 Mar 2023
				Total Taxable Amount	16,280.00			
				Total Invoice Amount			19,210.00	
IGST								
0.00								
			CGST	1,465.2				
			SGST	1,465.2				
Rupees : Nineteen Thousands Two Hundred And Ten 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

Email: purchase@modiproperties.com

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

Billing Details		Customer Details	
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	
		DC No	29512
		DC Date	01 Apr 2023
		PO No	20230330028
		PO Date	30 Mar 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CHEM6602-Chemical-Tile Adhesive---20Kgs-Bag	38245090	10.00
2	CHEM2311-Chemical-Araldite---450gms-Nos.	39174000	15.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 3706	Date: 01/4/23
MRN No:	
Received By:	
(Silver Oak Villas-Part-III)	

20230401044

