

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No		29616	
Billing Details		Shipping Details		Invoice Date		08 Apr 2023	
Silveroak Villas LLP 5-4-187/3&4, IIInd 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		20230403017	
				PO Date		03 Apr 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	2.00	116.00	232	18.00	41.76
				Total Taxable Amount	232.00		41.76
				Total Invoice Amount	274.00		
IGST		CGST	SGST				
0.00		20.88	20.88				
Rupees : Two Hundred And Seventy Four Only.							
Sno	Role	User	Remarks		Date And Time		
1	Purc-Data Entry Operator	Hemendra. D.K			08 Apr 2023 10:55:05 am		
2	Purc-Mgr	Minish Parikh	System Generated:SSLLP Invoice Has Been Approved		08 Apr 2023 10:56:24 am		



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorized Signator

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08/04/23 10:58:41 AM

Delivery Challan
Summit Sales L.L.P

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Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF3288A2Z7		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	DC No	29616
1	HARD2155-Hardware-Bombay Nails--62.50mm-K.gs	DC Date	08 Apr 2023
		PO No	20230403017
		PO Date	03 Apr 2023
		HSN/SAC	Qty
		731700	2.00

For Summit Sales L.L.P

Authorized Signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 2431	Date: 08/4/23
MRN No:	DC:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

20230408026

