

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

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Shipping Details		Invoice No	29703	
Billing Details			Invoice Date		112 Apr 2023		
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		PO No	20230408031	
			PO Date		08 Apr 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD2155-Hardware-Bombay Nails-- 62.50mm-Kgs	731700	10.00	116.00	1,160	18.00	208.8
				Total Taxable Amount	1,160.00		208.8
				Total Invoice Amount	1,369.00		
IGST		CGST	SGST				
0.00		104.4	104.4				
Rupees : One Thousand Three Hundred And Sixty Nine Only.							

Rupees : One Thousand Three Hundred And Sixty Nine 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

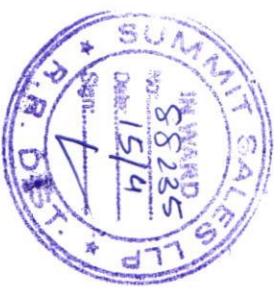
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Customer Details			Billing Details	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Shipping Details		
S.No		Description Of Goods		
1		HARD2155-Hardware-Bombay Nails--62.50mm-Kgs		
DC No		29703		
DC Date		12 Apr 2023		
PO No		20230408031		
PO Date		08 Apr 2023		
HSN/SAC		Qty		
731700		10.00		

For Summit Sales LLP

Authorized signator

Subject to Hyderabad Jurisdiction



INWARD	
Inward No: 8758	Dr: 12/4/23
M/RN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Par-II)	

20230412033