

ORIGINAL INVOICE

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

Page 1 of 1

Customer Details										Invoice No		29821	
Billing Details				Shipping Details				Invoice Date		15 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 118 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301				PO No		20230408033			
				PO Date				08 Apr 2023					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt						
1	PAIN3167-Paints-White cement--Birla- 25Kgs-Bags	32091010	2.00	562.00	1,124	18.00	202.32						
				Total Taxable Amount	1,124.00		202.32						
				Total Invoice Amount				1,326.00					
IGST		CGST	SGST										
0.00		101.16	101.16										
Rupees : One Thousand Three Hundred And Twenty Six Only.													

Rupees : One Thousand Three Hundred And Twenty Six Only.

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorized 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

Page 1 of 1

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Silveroak Villas LLP						DC Date	15 Apr 2023
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road				Sy.No 11 to 18 & 294, Cherlapally		PO No	20230408033
Secunderabad, TELANGANA- 500003				Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad,		PO Date	08 Apr 2023
GSTIN: 36ADBFS3288A2Z7				Telangana- 501301			

S.No	Description Of Goods	HSN/SAC	Qty
1	PAIN3167-Paints-White cement--Birla-25Kgs-Bags	32091010	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD

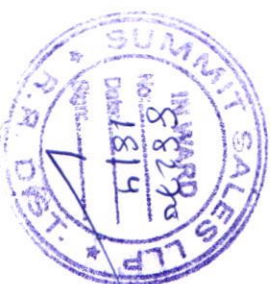
Inward No: 3769

DATE: 15/4/23

RECEIVED BY: [Signature]

(Silver Oak Villas-Part-III)

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