

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

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

Customer Details			Shipping Details			Invoice No	29866
Billing Details			Invoice Date			19 Apr 2023	
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			PO No	202304150335
						PO Date	15 Apr 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD6640-Hardware-Wall plug--Fisher- 6mm-Pkts	85044090	10.00	185.00	1,850	18.00	333.00
2	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	1.00	525.00	525	18.00	94.5
Total Taxable Amount					2,375.00		427.5
Total Invoice Amount							2,803.00
IGST							
0.00							
CGST							
213.75							
SGST							
213.75							
Rupees : Two Thousand Eight Hundred And Three 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

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Silveroak Villas LLP		DC No	
5-4-187/3&4, IIInd Floor, Soham Mansion M.G Road		DC Date	
Secunderabad. TELANGANA- 500003		PO No	
GSTIN: 36ADBFS3288A2Z7		PO Date	
Shipping Details		HSN/SAC	
Sy.No 11 to 18 & 294, Cherlapally		Qty	
Sy.No. 11,12,14,15,16,17,18, 294, Cherlapally Hyderabad.		10.00	
Telangana- 501301		4.00	
Description Of Goods			
1 HARD6640-Hardware-Wall plug--Fisher-6mm-Pkts			
2 HARD7211-Hardware-Hacksaw blade Double---Boxes			

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

INWARD	
Inward No. 3776	Date 19/4/22
MRN No.	
Received by	
(Silver Oak Villas-Part-III)	

20230419031



19/04/23 01:00:57 PM