

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C** **GSTIN : 36ACQFS2044C1Z7** 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	PO Date
1	CONS7227-C Consumables-Acid---1Ltr-Nos	281119	12.00	16.00	192	18.00	34.56	25 Apr 2023
2	CONS8566-C Consumables-Bombay Brooms Small---Misc-Nos	96032900	100.00	8.00	800	0.00	0.00	20230421028
3	CONS9459-C Consumables-Coconut Brooms--- Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00	21 Apr 2023
				Total Taxable Amount	1,252.00			
				Total Invoice Amount			34.56	
				IGST			1,287.00	
				CGST	17.28			
				SGST	17.28			
				Rupees : One Thousand Two Hundred And Eighty Seven 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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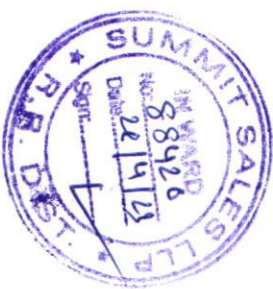
Billing Details		Customer Details		Shipping Details		DC No	29964
Silveroak Villas LLP				Sy.No 11 to 18 & 294, Cherlapally		DC Date	25 Apr 2023
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road				Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad,		PO No	20230421028
Secunderabad, TELANGANA- 500003				Telangana- 501301		PO Date	21 Apr 2023
GSTIN: 36ADBFSS3288A2Z7							

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2	CONS8566-Consumables-Bombay Brooms Small--Misc-Nos	96032900	100.00
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	20.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction



INWARD

Invoice No: 2809

MRN No: 25412

Received By: [Signature]

(Silver Oak Villas-Part-III)

20230425028