

Tax Invoice
Summit Sales LLP

#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Billing Details			
S.No		Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1		ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos	39172310	10.00	147.00	1,470	264.6
2		ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	890.00	1,780	320.4
3		ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00	890.00	1,780	320.4
		Total Taxable Amount				5,030.00	905.4
		Total Invoice Amount					5,935.00
		IGST	CGST	SGST			
		0.00	452.7	452.7			

Rupees : Five Thousand Nine Hundred And Thirty Five 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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Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy		PAN: ACQFSS204C GSTIN : 36ACQFSS204C1Z7	
Billing Details		Customer Details	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF53288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301	
		DC No	30039
		DC Date	28 Apr 2023
		PO No	20230428008
		PO Date	28 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	ELEC6455-Electrical-PVC Pipe--Sudhakar-3000X32mm-Nos	39172310	10.00
2	ELEC6829-Electrical-Copper Wire-Black Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00
3	ELEC1811-Electrical-Copper Wire-Red Color-Gloster-1SqmmX90mtrs-Bundles	85446020	2.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD
INVOICE No: 8824 Date: 28/4/23
Received By: [Signature] Date: 28/4/23
(Silver Oak Villas-Part-III)

20230428029

