

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			
Billing Details				Invoice No			
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7				Invoice Date			
				PO No			
				PO Date			
				27 Apr 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CON57495-Consumables-Air Freshner--- Misc-Nos	96161010	6.00	88.00	528	18.00	95.04
2	CON56196-Consumables-Cleaning Cloth--- Misc-Nos	630710	12.00	16.00	192	18.00	34.56
3	CON55033-Consumables-Floor cleaner-- Lizol-1 lts-Nos	84807900	12.00	88.00	1,056	18.00	190.08
4	CON51624-Consumables-Handwash liquid---Misc-Nos	34013090	6.00	81.00	486	18.00	87.48
				Total Taxable Amount	2,262.00		407.16
				Total Invoice Amount			2,669.00
				IGST			
				CGST	203.58		
				SGST	203.58		
				0.00			

Rupees : Two Thousand Six Hundred And Sixty Nine Only.

Bank Details



For Summit Sales LLP

Delivery Challan
Summit Sales LLP

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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	
		DC No	30161
		DC Date	05 May 2023
		PO No	20230427037
		PO Date	27 Apr 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00
2	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	12.00
3	CONS5033-Consumables-Floor cleaner--Lizol-1 ltr-Nos	84807900	12.00
4	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	6.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized signator

INWARD	
Inward No: 3618	Di: 5/5/23
MRN No:	Di:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

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05/05/23 02:09:12 PM