

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

#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				Billing Details		Shipping Details		Invoice No	30205
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		20230504057	
				PO Date		04 May 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	SACP7101-Sanitary CP-CP Double Sq Jali--- Nos.	84819090	50.00	139.65	6,983	18.00	1,256.85		
2	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	25.00	289.00	7,225	18.00	1,300.5		
				Total Taxable Amount	14,207.5	2,557.35			
				Total Invoice Amount	16,765.00				
IGST		CGST	SGST						
0.00		1,278.67	1,278.67						
Rupees : Sixteen Thousands Seven Hundred And Sixty Five Only.									

Rupees : Sixteen Thousands Seven Hundred And Sixty Five Only.

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

For Summit Sales LLP
Authorized signator



3668

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
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Page 1 of 1

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		DC No	30205
		DC Date	08 May 2023
		PO No	20230504057
		PO Date	04 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	84819090	50.00
2	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	25.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3668	Date: 05/23
AIRN No:	DT:
Received By:	Sign:
(Silver Oak Villas-Part-III)	



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08/05/23 12:19:18 PM