

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				Invoice No		30201	
Billing Details		Shipping Details		Invoice Date		08 May 2023	
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20230504058	
				PO Date		04 May 2023	
		S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	12.00	16.00	192	18.00	34.56
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00
				Total Taxable Amount	452.00		34.56
				Total Invoice Amount	487.00		
IGST		CGST	SGST				
0.00		17.28	17.28				
Rupees : Four Hundred And Eighty Seven Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



3672

Delivery Challan

Summit Sales LLP

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Silveroak Villas LLP		Sy.No 11 to 18 & 294, Cherlapally		20230504058	
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	
Secunderabad, TELANGANA- 500003		Telangana- 501301		PO Date	
GSTIN: 36ADBFS3288A2Z7				04 May 2023	
Description Of Goods		HSN/SAC		Qty	
1 CONS7227-Consumables-Acid---1Ltr-Nos		281119		12.00	
2 CONS9459-Consumables-Coconut Brooms---Misc-Nos.		96032900		20.00	

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD

Inward No: 3672 Dt: 8/5/23

MRN No: DC:

Received By: Sign:

(Silver Oak Villas Part-II)

20230508029



08/05/23 12:10:29 PM