

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Shipping Details		Invoice No	30260
Billing Details			Invoice Date		10 May 2023	
Silveroak Villas LLP			Sy.No 11 to 18 & 294, Cherlapally		PO No	20230403009
5-4-187/3&4, IIInd Floor, Soham Mansion M.G.Road			Sy .No.11,12,14,15,16,17,18 , 294,		PO Date	03 Apr 2023
Secunderabad, TELANGANA- 500003			Cherlapally Hyderabad, Telangana- 501301			
GSTIN: 36ADBFS3288A2Z7						
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	STEL1965-Steel-MS Railing---2590x800m- Nos	7216610	14.00	2,660.00	37,240	6,703.2
Total Taxable Amount					37,240.00	6,703.2
Total Invoice Amount						43,943.00
Rupees : Forty Three Thousands Nine Hundred And Forty Three Only.						
IGST			CGST		SGST	
0.00			3,351.6		3,351.6	

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB00000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



10/05/23 12:34:24 PM

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Silver Oak Villas Lp

DC No.

5609

Date

3/5/23.

Vehicle No.

15104B3123

P.O. / W.O. No.

20230423009

P.O. / W.O. Date

3/5/23

Site:

Sl.
No.

PARTICULARS

Quantity

1

MS Purling 2590x800mm

14 nos

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD

Inward No: 836

Dt: 3/5/23

MRN No:

Dt:

20230503038

Received By:

Sign:

(Silver Oak Villas-Part-III)

GSTIN :

Received the above materials in good condition.

Received by:

Stamp:

Date:

3/5/23

P.M.



For SUMMIT SALES LLP

Tulsi: Renu
Authorised Signatory