☑	Original for Buyer
	Duplicate for Transporter
	Extra copy

SAMVIDA

Samvida Engineers & Technologies
#8-71/1.Plot No.17,Gr.Floor
Dwaraka Nagar Phase-II
Boduppal,Medchal-Malkajgiri Dist-500092
Telangana.
Email:samvida.engtech@gmail.com
Tel:+91 9949330011/+91 7989583997
GSTN:36BULPK3173J1ZA

Invoice No:	SET/G/23-24/025
Invoice Date:	06.05.2023
Terms of Payment:	100% Advance
Supplier's Ref:	
Buyer's s Purchase Order No:	20230410060
Date:	10.04.2023
Date of Supply	06.05.2023
Destination	HYDERABAD
Transporter	Self(Sekhar)
Vehicle Number	TS10UB3122
E Way bill No	
LR Number	
Terms of Delivery	TOPAY

BILL TO:
M/s.MODI PROPERTIES PVT LTD
5-4-187/3&4,2nd Floor
SOHAM MANSION,MG ROAD
SECUNDERABAD-500003
GSTN:36AFJPA9122K1ZF
STATE CODE 36

SHIP TO:
M/s.MODI PROPERTIES PVT LTD
MAYFLOWER PLATINUM
Sy.No.82/1,Mallapur,Nacharam
HYDERABAD-500076
Attn:Ms.DEEPA
GSTN:36AFJPA9122K1ZF
STATE CODE 36

Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG CK 200A1	84145930	Nos	1	4986	4,986	-	4,986	9%	449	9%	449		-	5,884
	Total					4,986		4,986		449		449		-	5,884

Total Invoice amount in words: Rupees Five thousands eight hundred and eighty four only.

Total Amount Before Tax	:	4,986
Add: CGST	:	449
Add: SGST	:	449
Add:IGST	:	-
Total Amount After Tax	:	5,884
Amount Recd		6,945
Balance due	:	(1,061)

| Bank Details |

Bank Account No.	006905008276
Bank Name, Branch & IFSC	: ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069
Term of Delivery	TO PAY

TERMS:
1.Goods once sold will not be taken back or replaced.
2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct

SAMVIDA ENGINEERS & TECHNOLOGIES ★ Hyderabad

Authorised Signatory

(This is a Computer generated Invoice)

Received By
M.Shekar
9000978917
M.Shekar

SUMMIT SALES LLP ★ R.R. DIST.
IN WARD
No: 10957
Date: 9/5/23
Sign:

24475

✓	Original for Buyer
	Duplicate for Transporter
	Extra copy

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Authorised Signatory

(This is a Computer generated Invoice)

Received By
M.Shekar
9000978917
M.Shekar

MRN-20230506054
Date- 06-05-2023

INWARD
Inward No. 24475 Dt 06-05-23
MRN No:
Pt:
Received By
Sign:
MODI ESTATES

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 169157
Date 9/5/23
Sign.