

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				Invoice No	30529		
Billing Details		Shipping Details		Invoice Date	23 May 2023		
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	20230522019		
		PO Date		22 May 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4934-Hardware-Bombay Nails-- 50mm-Kgs	731700	1.00	116.00	116	18.00	20.88
				Total Taxable Amount	116.00		20.88
				Total Invoice Amount	137.00		
IGST		CGST	SGST				
0.00		10.44	10.44				
Rupees : One Hundred And Thirty Seven Only.							

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



For Summit Sales LLP
Authorised signator

Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
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S.No	Description Of Goods	Shipping Details			DC No
		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301			DC Date
					PO No
					PO Date
1	HARD4934-Hardware-Bombay Nails--50mm-Kgs				30529
					23 May 2023
					20230522019
					22 May 2023
		HSN/SAC	Qty		
		731700	1.00		

Subject to Hyderabad Jurisdiction

INWARD

Invoice No: 3828

MRN No:

Received By:

(Silver Oak Villas Part-III)

20230523026



For Summit Sales LLP
Authorized signator