

ORIGINAL INVOICE

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				Invoice No	30527		
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: 36ADBF3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy. No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230512048		
				PO Date	12 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PAIN3462-Paints-White cement--JK-25Kgs-Bags	32091010	3.00	562.00	1,686	18.00	303.48
				Total Taxable Amount	1,686.00		303.48
				Total Invoice Amount	1,989.00		
IGST		CGST	SGST				
0.00		151.74	151.74				
Rupees : One Thousand Nine Hundred And Eighty Nine 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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Billing Details		Shipping Details		DC No	30527
Silveroak Villas LLP		Sy.No 11 to 18 & 294, Cherlapally		DC Date	23 May 2023
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	20230512048
Secunderabad, TELANGANA- 500003		Telangana- 501301		PO Date	12 May 2023
GSTIN: 36ADBFS3288A2Z7					

S.No	Description Of Goods	HSN/SAC	Qty
1	PAIN3462-Paints-White cement--JK-25Kgs-Bags	32091010	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorized Signatory

INVOICE NO: 20230523022
Received By: (Silver Oak Villas-Part-III)

