

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

Customer Details				Billing Details		Shipping Details		Invoice No		30679	
Silveroak Villas LLP				5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		Sy.No 11 to 18 & 294, Cherlapally		Invoice Date		31 May 2023	
Secunderabad, TELANGANA- 500003				GSTIN: 36ADBFS3288A2Z7		Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20230526007	
						PO Date		26 May 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	BUIL 6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	1,000.00	1.00	1,000	18.00	180.00				
				Total Taxable Amount	1,000.00		180.00				
				Total Invoice Amount				1,180.00			
IGST											
0.00											
CGST											
90.00											
SGST											
90.00											
Rupees : One Thousand One Hundred And Eighty Only.											

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signatort



Delivery Challan
Summit Sales LLP
#5-4-187, 3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad, Telangana - 500003
Email: purchase@modiproperties.com

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Customer Details		
Billing Details		Shipping Details
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		
S.No	Description Of Goods	
1	BUIL6364-Building Material-Spacers CC-All in one-Misc-Nos.	
		DC No DC Date PO No PO Date
		30679 31 May 2023 20230526007 26 May 2023
	HSN/SAC	Qty
	14041061	1,000.00

Subject to Hyderabad Jurisdiction

Authorised signator

38571 31/5/23
20230531044
(Silver Oak Villas-Part-III)

