

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

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

Customer Details				Invoice No	30682		
Billing Details		Shipping Details		Invoice Date	31 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	20230522026		
				PO Date	22 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax ⁰ %	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 : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator



Delivery Challan
Summit Sales LLP
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S.No			DC No		30682
1	HARD4934-Hardware-Bombay Nails--50mm-Kgs		DC Date		31 May 2023
			PO No		20230522026
			PO Date		22 May 2023
Description Of Goods			HSN/SAC		Qty
			731700		1.00

For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction

INWARD

90230531045

Inward No: 3858	DC: 167
MRN No:	DC:
Received By:	Sign:

(Silver Oak Villas-Part-III)

