

ORIGINAL INVOICE

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

Customer Details						Invoice No	30681	
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	20230522028	
						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 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

Email: purchase@modiproperties.com

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				DC Date	31 May 2023
				PO No	20230522028
				PO Date	22 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD4934-Hardware-Bombay Nails--50mm-Kgs	731700	1.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 3861	Dr: 31/5/23
MRN No:	Dr:
Received By:	Signature: [Signature]
(Silveroak Villas LLP)	

20230531048

