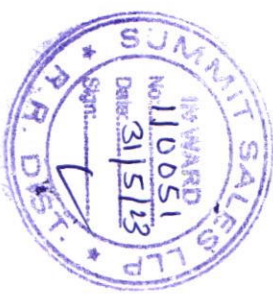


ORIGINAL INVOICE

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

Customer Details				Invoice No	30678		
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	20230526008		
				PO Date	26 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-C Consumables-Acid---1Ltr-Nos	281119	20.00	16.00	320	18.00	57.6
2	CONS6564-C Consumables-Bombay Brooms Big--Misc-Nos.	96032900	5.00	84.00	420	0.00	0.00
3	CONS8566-C Consumables-Bombay Brooms Small---Misc-Nos	96032900	50.00	9.00	450	0.00	0.00
4	CONS9459-C Consumables-Coconut Brooms-- Misc-Nos.	96032900	25.00	13.00	325	0.00	0.00
Total Taxable Amount				1,515.00		57.6	
Total Invoice Amount				1,573.00			
IGST		CGST	SGST				
0.00		28.8	28.8				
Rupees : One Thousand Five Hundred And Seventy Three Only.							

Ruppes : One Thousand Five Hundred And Seventy Three Only.



Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

Page 2 of 2

Delivery Challan
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

Billing Details		Customer Details	
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	
		DC No	30678
		DC Date	31 May 2023
		PO No	20230526008
		PO Date	26 May 2023
S.No	Description Of Goods		
1	CONS7227-Consumables-Acid---1Ltr-Nos		
2	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.		
3	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos		
4	CONS9459-Consumables-Cocount Brooms--Misc-Nos.		
	HSN/SAC	Qty	
	281119	20.00	
	96032900	5.00	
	96032900	50.00	
	96032900	25.00	

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3856	Date: 31/5/23
M/RN No:	DC:
Received By:	Signed:
(Silver Oak Villas-Part-III)	

20230531042



For Summit Sales LLP

Authorised Signator