

ORIGINAL INVOICE

Tax Invoice  
Summit Sales LLP  
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051  
Email: purchase@modiproperties.com

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

| Customer Details                                                                                                                    |                                                      |                                                                                                                     |        | Invoice No              | 30830       |                    |         |
|-------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-------------|--------------------|---------|
| Billing Details                                                                                                                     |                                                      | Shipping Details                                                                                                    |        | Invoice Date            | 07 Jun 2023 |                    |         |
| Silveroak Villas LLP<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBF3288A2Z7 |                                                      | Sy.No 11 to 18 & 294, Cherlapally<br>Sy. No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |        | PO No                   | 20230605040 |                    |         |
|                                                                                                                                     |                                                      | PO Date                                                                                                             |        | 05 Jun 2023             |             |                    |         |
| S.No                                                                                                                                | Description Of Goods                                 | HSN/SAC                                                                                                             | Qty    | Rate                    | Gross       | Tax <sup>o</sup> % | Tax Amt |
| 1                                                                                                                                   | HARD1916-Hardware-SS Screws-CSK<br>Head--8x32mm-Pkts | 73181500                                                                                                            | 5.00   | 210.00                  | 1,050       | 18.00              | 189.00  |
| 2                                                                                                                                   | HARD4934-Hardware-Bombay Nails--<br>50mm-Kgs         | 731700                                                                                                              | 4.00   | 116.00                  | 464         | 18.00              | 83.52   |
|                                                                                                                                     |                                                      |                                                                                                                     |        | Total Taxable<br>Amount | 1,514.00    |                    | 272.52  |
|                                                                                                                                     |                                                      |                                                                                                                     |        | Total Invoice<br>Amount | 1,787.00    |                    |         |
| IGST                                                                                                                                |                                                      | CGST                                                                                                                | SGST   |                         |             |                    |         |
| 0.00                                                                                                                                |                                                      | 136.26                                                                                                              | 136.26 |                         |             |                    |         |
| Rupees : One Thousand Seven Hundred And Eighty Seven Only.                                                                          |                                                      |                                                                                                                     |        |                         |             |                    |         |
|                                                  |                                                      |                                                                                                                     |        |                         |             |                    |         |

Ruppes : One Thousand Seven Hundred And Eighty Seven Only.

Bank Details  
Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB0000097  
Branch : Secunderabad

For Summit Sales LLP  
Authorised signator



3862

Delivery Challan  
**Summit Sales LLP**  
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051  
Email: purchase@modiproperties.com

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

| Billing Details                                 |  | Customer Details                                        |  | DC No   | 30830       |
|-------------------------------------------------|--|---------------------------------------------------------|--|---------|-------------|
| Silveroak Villas LLP                            |  | Sy.No 11 to 18 & 294, Cherlapally                       |  | DC Date | 07 Jun 2023 |
| 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road |  | Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, |  | PO No   | 20230605040 |
| Secunderabad, TELANGANA- 500003                 |  | Telangana- 501301                                       |  | PO Date | 05 Jun 2023 |
| GSTIN: 36ADBF3288A2Z7                           |  |                                                         |  |         |             |

| S.No | Description Of Goods                              | HSN/SAC  | Qty  |
|------|---------------------------------------------------|----------|------|
| 1    | HARD1916-Hardware-SS Screws-CSK Head--8x32mm-Pkts | 73181500 | 5.00 |
| 2    | HARD4934-Hardware-Bombay Nails--50mm-Kgs          | 731700   | 4.00 |

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD

Inward No: 3892      Dt: 26/23

MRN No:      Dt:      Sign:     

Received By:      Sign:     

(Silver Oak Villas-07th-III)

20230605 for 2

