

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

Page 1 of 1

Customer Details				Invoice No		30831	
Billing Details		Shipping Details		Invoice Date		07 Jun 2023	
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20230605044	
		PO Date		05 Jun 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL 1467-Tools-Plastic Gampa---425mm- Nos	39249090	5.00	126.00	630	18.00	113.4
				Total Taxable Amount	630.00		113.4
				Total Invoice Amount	743.00		
IGST		CGST	SGST				
0.00		56.7	56.7				
Rupees : Seven Hundred And Forty Three Only.							

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

For Summit Sales LLP

Authorised signator



9,500

Delivery Challan
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
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Billing Details		Customer Details		Shipping Details	
Silveroak Villas LLP 5-4-187 & 4, Hind Ploom, Soham Mansion MG Road Secunderabad, TELANGANA-500003 GSTIN: 36ADHES3288A277		SY No 11 to 18 & 294, Cherlapally SY No 11, 12, 14, 15, 16, 17, 18, 294, Cherlapally Hyderabad, Telangana- 501301		DC No 30831	07 Jun 2023
		PO No	20230605044		
		PO Date	05 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty		
1	TOOL 1467-Tools-Plastic Gamma-42 Smm-Nos	39240090	5.00		

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

INWARD

Invoice No: 5893

Date: 07/06/23

Received By: [Signature]

(Silver Oak Villas-Part III)

90930609044

