

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	30832	
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: 36ADBF53288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230518004	
				PO Date	18 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	2.00	750.00	1,500	270.00
				Total Taxable Amount	1,500.00	270.00
				Total Invoice Amount	1,770.00	
IGST		CGST	SGST			
0.00		135.00	135.00			
Rupees : One Thousand Seven Hundred And Seventy Only.						

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

For Summit Sales LLP
Authorized signator



37620

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 5-4-187/3&4, 1Ind 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	30832
				DC Date	07 Jun 2023
				PO No	20230518004
				PO Date	18 May 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	COMP8921-Peripherals-Ink Bottle-Black-Misc-Nos.	NA	2.00

Subject to Hyderabad Jurisdiction

For Summit Sales LLP
Authorized signator

INWARD
Inward No: 2894
MRN No: 2894
Received By: [Signature]
Date: 26/5/23
(Silver Oak Villas-187e-111)

20230607045

