

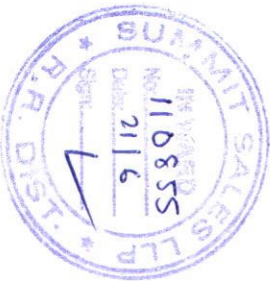
Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details				Invoice No	31097		
Billing Details		Shipping Details		Invoice Date	21 Jun 2023		
Silveroak Villas LLP 5-4-187/3&4, 11nd 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	20230613020		
				PO Date	13 Jun 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 Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad

For Summit Sales LLP
Authorised signator



3970

Delivery Challan
Summit Sales LLP

SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details		Billing Details		Shipping Details	
DC No	31097	Silveroak Villas LLP		Sy.No 11 to 18 & 294, Cherlapally	DC Date
DC Date	21 Jun 2023	5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road		Sy.No.10,12,14,15,16,17,18, 294, Cherlapally Hyderabad,	PO No
		Secunderabad, TELANGANA- 500003		Telangana- 501301	20230613020
		GSTIN: 36ADBFS3288A2Z7			PO Date
					13 Jun 2023
Description Of Goods					
S.No					Qty
1	HARD4934-Hardware-Bombay Nails--50mm-Kgs				1.00
	HSN/SAC				
	731700				

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

INWARD	
Inward No: 2970	Dr. 21/6/23
MRN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

20230621015



21/06/23 12:13:31 PM