

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

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	31114		
Billing Details		Shipping Details		Invoice Date	21 Jun 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	20230605046		
		PO Date		05 Jun 2023 Page 2 of 2			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM7587-Plumbing-CPVC-Female Threaded Adapter Brass--20mm-Nos	39174000	30.00	132.35	3,971	18.00	714.69
2	PLUM2271-Plumbing-CPVC-Female Threaded Elbow 90 degree(Brass)--20mm-Nos	39174000	30.00	64.00	1,920	18.00	345.6
3	PLUM2756-Plumbing-CPVC-MABT-- 20mm-Nos	3917	30.00	131.62	3,949	18.00	710.74
4	PLUM5396-Plumbing-CPVC Brass-Tee Female--20X15mm-Nos	39174000	30.00	56.00	1,680	18.00	302.4
5	PLUM6024-Plumbing-CPVC Elbow--- 20mm-Nos	39174000	50.00	12.16	608	18.00	109.44
6	PLUM1543-Plumbing-CPVC FABT--- 20x15mm-Nos	39174000	30.00	55.26	1,658	18.00	298.40
				Total Taxable Amount	13,784.9		2,481.28
				Total Invoice Amount	16,266.00		
IGST		CGST	SGST				
0.00		1,240.64	1,240.64				
Rupees : Sixteen Thousands Two Hundred And Sixty Six Only.							

Bank Details

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

For Summit Sales LLP

Authorized signator



20230621025

Delivery Challan
Summit Sales LLP

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6	PLUM1543-Plumbing-CPVC FABT---20x15mm-Nos	39174000	30.00

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3982	Dr: 21/6/23
MRN No:	Dr:
Received By:	Sign: [Signature]
(Silver Oak Villas LLP)	

20230621025



For Summit Sales LLP

Authorised signator

21/06/23 02:42:46 PM