

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

Customer Details			Billing Details		Shipping Details		Invoice No	
Silveroak Villas LLP			5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road		Sy.No 11 to 18 & 294, Cherlapally		Invoice Date	
Secunderabad, TELANGANA- 500003			GSTIN: 36ADBF3288A2Z7		Sy. No. 11, 12, 14, 15, 16, 17, 18, 294, Cherlapally Hyderabad, Telangana- 501301		PO No	
S.No			Description Of Goods		HSN/SAC		Qty	
1			HARD4934-Hardware-Bombay Nails--50mm-Kgs		731700		1.00	
							Rate	
							116.00	
							Gross	
							116	
							Tax%	
							18.00	
							Tax Amt	
							20.88	
							Total Taxable Amount	
							116.00	
							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



23071

Delivery Challan
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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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		DC No	31098
				DC Date	21 Jun 2023
				PO No	20230613022
				PO Date	13 Jun 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	HARD4934-Hardware-Bombay Nails--50mm-Kgs	731700	1.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD

Inward No: 3971 Dt: 21/6/23

MRN No: Dt: Sign: (Silver Oak Villas-Part-III)

Received By: Sign: (Silver Oak Villas-Part-III)

20230621016

