

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

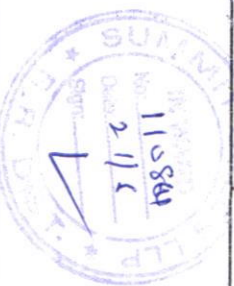
Email: purchase@modiproperties.com

Page 1 of 2

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No	31106		
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	20230616038		
				PO Date	16 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC6126-Electrical-Junction box-PVC-- 25mm-Nos	39174000	75.00	23.00	1,725	18.00	310.5
2	ELEC8980-Electrical-Metal Box---6Way- Nos	85381010	40.00	43.00	1,720	18.00	309.6
3	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.	85369090	20.00	36.22	724	18.00	130.39
4	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.	853890	40.00	78.75	3,150	18.00	567.00
5	ELEC3597-Electrical-Socket-Round pins- 16A-Nos.	853650	10.00	97.65	977	18.00	175.77
6	ELEC8034-Electrical-Socket-Power-6A 3 Pin-Nos.	853650	50.00	63.00	3,150	18.00	567.00
7	ELEC5426-Electrical-Switch-One Way-16A- Nos.	853650	10.00	61.42	614	18.00	110.55
8	ELEC3129-Electrical-Switch-One Way-6A- Nos.	853650	110.00	38.00	4,180	18.00	752.4
9	ELEC8973-Electrical-Bell Push--6A-Nos.	85365090	2.00	58.00	116	18.00	20.88
10	ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.	NA	10.00	208.00	2,080	18.00	374.4



				Total Taxable Amount	18,436.1	3,318.49
				Total Invoice Amount	21,755.00	
IGST						
0.00						
	CGST		SGST			
	1,659.24		1,659.24			
Rupees : Twenty One Thousands Seven Hundred And Fifty Five Only.						

Bank Details

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

For Summit/Sales LLP

Authorized signator



3679

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

Delivery Challan
Summit Sales LLP
Email: purchase@modiproperties.com

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PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Billing Details		Customer Details	
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.18,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301	

S.No	Description Of Goods	DC No	DC Date	PO No	PO Date	HSN/SAC	Qty
1	ELEC6126-Electrical-Junction box-PVC--25mm-Nos	31106	21 Jun 2023	20230616038	16 Jun 2023	39174000	75.00
2	ELEC8980-Electrical-Metal Box---6W.gy-Nos					85381010	40.00
3	ELEC5087-Electrical-Module Plate-with Frame-2M-Nos.					85369090	20.00
4	ELEC6992-Electrical-Module Plate-with Frame-6M-Nos.					853890	40.00
5	ELEC3597-Electrical-Socket-Round pins-16A -Nos.					853650	10.00
6	ELEC8034-Electrical-Socket-Power-6A 3 Pir-Nos.					853650	50.00
7	ELEC5426-Electrical-Switch-One Way-16A-Nos.					853650	10.00
8	ELEC3129-Electrical-Switch-One Way-6A-Nos.					853650	110.00
9	ELEC8973-Electrical-Bell Push--6A-Nos.					85365090	2.00
10	ELEC3683-Electrical-Fan Dimmer-Step type -4+1 -Nos.					NA	10.00

INWARD

Inward No: 3936 Dt: 21/6/23

MRN No: 20230621019

Received By: (Silver Oak Villas-Pg-III)



For Summit Sales LLP

Authorised signator

Subject to Hyderabad Jurisdiction