

ORIGINAL INVOICE

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

Page 1 of 1

Customer Details					Invoice No	31056	
Billing Details		Shipping Details			Invoice Date	19 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	20230512055	
					PO Date	12 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP7791-Sanitary CP-CP Health Faucet--- Nos.	84819090	4.00	436.00	1,744	18.00	313.92
2	SACP2398-Sanitary CP-CP Short Body--- Nos.	84819090	1.00	572.14	572	18.00	102.98
3	SACP3231-Sanitary CP-CP Wall Mixture--- Nos.	84819090	3.00	2,402.53	7,208	18.00	1,297.36
					Total Taxable Amount	9,523.73	1,714.27
					Total Invoice Amount	11,238.00	
IGST		CGST	SGST				
0.00		857.13	857.13				
Rupees : Eleven Thousands Two Hundred And Thirty Eight Only.							

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



For Summit Sales LLP
Authorised signator

19/06/23 12:16:24 PM

3960

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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Subject to Hyderabad Jurisdiction

20230619041

For Summit Sales
Authorised signator

