

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 2

Customer Details		Shipping Details		Invoice No		31099	
Billing Details		Shipping Details		Invoice Date		21 Jun 2023	
Silver Oak Villas Welfare Association Sy. No. 294, Cherlapally, Hyderabad Telangana- 501301 GSTIN: 36		Sy. No. 294 Sy. No. 294, Cherlapally, Hyderabad, Telangana- 501301		PO No		20230523052	
				PO Date		23 May 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7227-Consumables-Acid---1Ltr-Nos	281119	4.00	16.00	64	18.00	11.52
2	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
3	CONS6196-Consumables-Cleaning Cloth---Misc-Nos	630710	6.00	16.00	96	18.00	17.28
4	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	5.00	82.00	410	18.00	73.8
5	CONS5033-Consumables-Floor cleaner---Lizol-1 ltr-Nos	84807900	4.00	88.00	352	18.00	63.36
6	CONS1624-Consumables-Handwash liquid---Misc-Nos	34013090	3.00	81.00	243	18.00	43.74
7	CONS8187-Consumables-Mopping cloth---Misc-Nos	680510	6.00	16.00	96	18.00	17.28
8	CONS9989-Consumables-Mopping stick holder---Misc-Nos	NA	2.00	132.30	265	18.00	47.62
9	CONS7608-Consumables-Phenyl---1 Ltr-Nos	29331940	3.00	38.00	114	18.00	20.52
10	CONS1509-Consumables-Toilet cleaner-Harpic-500ml-Nos	84807900	3.00	96.00	288	18.00	51.84
11	CONS7283-Consumables-Wiper---Misc-Nos	15042030	3.00	81.90	246	18.00	44.22

			Total Taxable Amount	2,455.3	441.95
			Total Invoice Amount	2,897.00	
IGST	0.00	CGST	220.97	SGST	220.97
Rupees : Two Thousand Eight Hundred And Ninety Seven Only.					

Bank Details

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

For Summit Sales LLP

Authorised signator



1000234

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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INWARD

Inward No: 1000234 Date: 21/6/23

MRN No: _____

Received By: _____

(Silver Oak Villas - Part III)

20230621012



Subject to Hyderabad Jurisdiction

Authorized signator

For Summit Sales LLP

21/06/23 12:22:01 PM