

Tax Invoice
Summit Sales LLP
SY NO. 74 & 75, BEHIND KINGSTON PG COLLEGE, CHERLAPALLY, RR DISTRICT, RR DISTRICT, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details			Shipping Details			Invoice No	31239
Billing Details			SOV (serene) 11, 12, 14, 15, 16, 17, 18 & 294			Invoice Date	26 Jun 2023
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV			Cherlapally, Hyderabad, Telangana-501301			PO No	20230616009
						PO Date	16 Jun 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE1272-Tiles-Floor Tiles-Vitrified-Ispira Urban Wood Light -200x1200mm-Sqm	69072100	88.00	627.00	55,176	18.00	9,931.68
2	TILE7752-Tiles-Floor Tiles-Vitrified-Nitco Bottochino Fiorito-600x1200mm-Sqm	69072100	105.00	592.36	62,198	18.00	11,195.60
Total Taxable Amount					1,17,373.8		21,127.28
Total Invoice Amount							1,38,501.00
Rupees : One Lakh Thirty Eight Thousands Five Hundred And One Only.							
IGST		CGST	SGST				
0.00		10,563.64	10,563.64				

Bank Details

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



For Summit Sales LLP
Authorised signator

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Serene ConstructionsDC No. : 5586Date : 16/06/2023Site: GovVehicle No. : AP36X4268P.O. / W.O. No. : 20230616009P.O. / W.O. Date : 16/06/2023

Sl. No.	PARTICULARS	Quantity
1	Aspen Urban wood light 200x1200mm	88 sqm
2	Nitro Batbchino finito 600x1200mm	105 sqm
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INWARD	
Inward No: <u>3947</u>	Dr: <u>16/06/23</u>
MRN No:	Dr:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
(Silver Oak Villas Part III)	

GSTIN :

Received the above materials in good condition.

Received by : MohanStamp: [Signature]Date : 16/06/2023

For SUMMIT SALES LLP

[Signature]

Authorised Signatory

