

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7 Page 1 of 2

Customer Details			Shipping Details		Invoice No	
Billing Details			Invoice Date		31572	
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		20230714044	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax Amt
1	PLUM4547-Plumbing-PVC Rigid-Pipe-- 50mmx6000mm-Nos	391723	1.00	311.60	312	56.08
2	PLUM5344-Plumbing-PVC Rigid-Tee-- 50mm-Nos	39174000	2.00	27.50	55	9.9
3	PLUM2437-Plumbing-PVC SWR-Bend-- 100mmx45-Nos	39174000	8.00	82.00	656	118.08
4	PLUM1412-Plumbing-PVC SWR-Bend -- 75mmx45-Nos	39174000	10.00	45.00	450	81.00
5	PLUM6624-Plumbing-PVC SWR-Clamp-- 100mm-Nos	39174000	10.00	22.00	220	39.6
6	PLUM2326-Plumbing-PVC SWR-Clamp-- 75mmx45-Nos	39174000	30.00	23.00	690	124.2
7	PLUM3104-Plumbing-PVC SWR-Door Tee--100mm-Nos	39174000	2.00	83.60	167	30.09
8	PLUM7889-Plumbing-PVC SWR-Door Tee--75mmx45-Nos	39174000	6.00	153.00	918	165.24
9	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos	39174000	4.00	130.00	520	93.6
10	PLUM8928-Plumbing-PVC SWR-Plain Tee--75mm-Nos	39174000	4.00	72.00	288	51.84



11	PLUM5946-Plumbing-PVC SWR-Reducer bush--75x50mm-Nos	39174000	3.00	27.00	81	18.00	14.58
12	PLUM7418-Plumbing-PVC SWR-Reducer Tee--100x75mm-Nos	39174000	3.00	121.00	363	18.00	65.34
13	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe--100x3000mm-Nos	391723	10.00	461.00	4,610	18.00	829.8
14	PLUM1660-Plumbing-PVC SWR-Single socket pipe--75X3000mm-Nos	391723	15.00	247.30	3,710	18.00	667.71
15	PLUM2059-Plumbing-PVC SWR-Vent cover--100mm-Nos	39174000	2.00	21.00	42	18.00	7.56
16	PLUM4194-Plumbing-PVC SWR-Vent cover--75mm-Nos	39174000	4.00	14.00	56	18.00	10.08
17	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	39174000	6.00	20.00	120	18.00	21.6
Total Taxable Amount					13,257.3		2,386.31
Total Invoice Amount							15,644.00
IGST							
0.00							
CGST		1,193.15					
SGST			1,193.15				
Rupees : Fifteen Thousands Six Hundred And Forty Four Only.							

Bank Details

Bank Name : Yes Bank

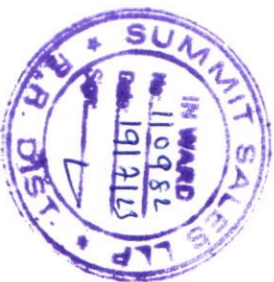
A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales L.P

Authorised signator



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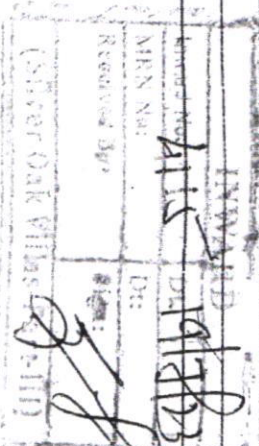
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DC No	31572	DC Date	19 Jul 2023
PO No	20230714044	PO Date	14 Jul 2023

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For Summit Sales LLP