

Tax Invoice
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7** Page 1 of 1

Customer Details					Invoice No	31526	
Billing Details		Shipping Details			Invoice Date	14 Jul 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	20230712013	
					PO Date	12 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	COMP5938-Peripherals-Hard Disk-512 GB SSD--Misc-Nos	84717020	1.00	1,957.20	1,957	18.00	352.29
				Total Taxable Amount	1,957.2		352.29
				Total Invoice Amount	2,309.00		
IGST		CGST	SGST				
0.00		176.14	176.14				
Rupees : Two Thousand Three Hundred And Nine Only.							
Bank Details							

Rupees : Two Thousand Three Hundred And Nine Only.

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

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Page 1 of 1

Billing Details
Silveroak Villas LLP
5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road
Secunderabad, TELANGANA- 500003
GSTIN: 36ADBFS3288A2Z7

Customer Details
Sy.No 11 to 18 & 294, Cherlapally
Sy.No. 11,12,14,15,16,17,18, 294, Cherlapally Hyderabad,
Telangana- 501301

Shipping Details		DC No	31526
DC Date		14 Jul 2023	
PO No		20230712013	
PO Date		12 Jul 2023	
Description Of Goods			
1	COMP5938-Peripherals-Hard Disk-512 GB SSD--Misc-Nos	HSN/SAC	Qty
		84717020	1.00

Subject to Hyderabad Jurisdiction

For Summit Sales LLP

Authorised signatory

INWARD	
Inward No: 256	Date: 14/7/23
MRN No:	
Received By: <i>Sumit</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	



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