

ORIGINAL INVOICE

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

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

Customer Details				Invoice No	31626		
Billing Details		Shipping Details		Invoice Date	21 Jul 2023		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFSS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230710030		
				PO Date	10 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	200.00	10.00	2,000	18.00	360.00
				Total Taxable Amount	2,000.00		360.00
				Total Invoice Amount	2,360.00		
IGST		CGST	SGST				
0.00		180.00	180.00				
Rupees : Two Thousand Three Hundred And Sixty Only.							

Rupees : Two Thousand Three Hundred And Sixty Only.

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



For Summit Sales LLP
 Authorised signator

4125

Delivery Challan

Summit Sales LLP

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

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		31626 21 Jul 2023 20230710030 10 Jul 2023	
S.No	Description Of Goods	HSN/SAC	Qty
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	200.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

20230721058

INWARD No.	4125	DATE	21/07/23
MRN No.			
Received By:			
	M N P L SOV III		

