

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: ACQF2044C GSTIN : 36ACQF2044C1Z7

Customer Details				Invoice No	31720		
Billing Details		Shipping Details		Invoice Date	25 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	20230502042		
				PO Date	02 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1072-Steel-MS Grill-- 600WX600Hmm-Kgs	72166100	3.00	777.00	2,331	18.00	419.58
				Total Taxable Amount	2,331.00		419.58
				Total Invoice Amount	2,751.00		
IGST		CGST	SGST				
0.00		209.79	209.79				
Rupees : Two Thousand Seven Hundred And Fifty One Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



25/07/23 03:14:24 PM

Site: 50V-14

Vehicle No. : TS10JB 3123

P.O. / W.O. No. : 20230502042

P.O. / W.O. Date : 03/5/23

Sl. No.	PARTICULARS	Quantity
1	MS Grill 2'x2'	3 nos
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD

Inward No. 2075

MRN No.

Received by

(Signature)

20230411048

GSTIN :

Received the above materials in good condition.

Received by P. Narasender

Stamp:

Date : 11/2/23

P. Narasender



For SUMMIT SALES LLP

K. Tulai Rao
Authorised Signatory