

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details			Invoice No		31700	
Billing Details			Invoice Date		25 Jul 2023	
Silveroak Villas LLP 5-4-187/3&4, 11nd 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		20230502058	
S.No			Description Of Goods		HSN/SAC	
1			STEL.1072-Steel-MS Grill-- 600WX600Hmm-Kgs		72166100	
			Qty		4.00	
			Rate		777.00	
			Gross		3,108	
			Tax%		18.00	
			Tax Amt		559.44	
			Total Taxable Amount		3,108.00	
			Total Invoice Amount		3,667.00	
			IGST		0.00	
			CGST		279.72	
			SGST		279.72	

Rupees : Three Thousand Six Hundred And Sixty Seven 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 02:17:51 PM

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Silver oak villas LLP

DC No. : 5642

Date : 11/7/23

Vehicle No. : TS10UB3123

P.O. / W.O. No. : 20230502058

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

Site: Sov-III

Sl.
No.

PARTICULARS

Quantity

1

MS- Grill 2'x2'

4 no's

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

INWARD	
Inward No: 4068	Date: 11/7/23
MRN No:	20230711041
Received by:	
(Silver Oak Villas-Part-III)	

GSTIN :

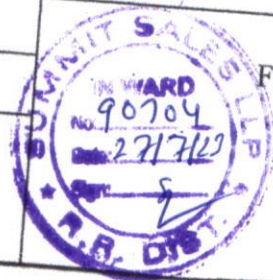
Received the above materials in good condition.

Received by: P. Narasimha

Stamp:

Date: 11/7/23

P.A.



For SUMMIT SALES LLP

K. Tulasi Rani
Authorised Signatory