

ORIGINAL INVOICE

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

Page 1 of 1

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

Customer Details				Billing Details		Shipping Details		Invoice No	31721
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		20230515059	25 Jul 2023
PO Date				15 May 2023					
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	STEL 1965-Steel-MS Railing---2590x800m- Nos	7216610	18.00	2,470.00	44,460	18.00	8,002.8		
				Total Taxable Amount	44,460.00		8,002.8		
				Total Invoice Amount					52,463.00
IGST		CGST	SGST						
0.00		4,001.4	4,001.4						
Rupees : Fifty Two Thousands Four Hundred And Sixty Three 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

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

M/s

Silver gas cylinders
Cherlapally

Site:

DC No.

5640

Date

11/7/23

Vehicle No.

15W4B3123

P.O. / W.O. No.

20230515059

P.O. / W.O. Date

15/5/23

Sl.
No.

PARTICULARS

Quantity

1

Ms. failing 8.6 x 2.6

P8 nos

2

3

4

5

6

7

8

9

10

11

12

13

20230711029

14

15

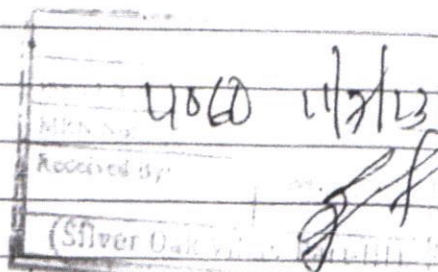
16

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GSTIN :

Received the above materials in good condition.

Received by :

D. N. and

Stamp:

PDR

Date :

11/7/23



For SUMMIT SALES LLP

K. Tulasi Rao
Authorised Signatory