

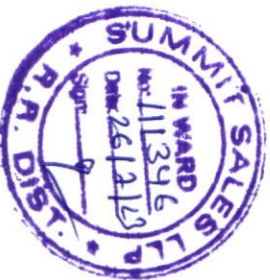
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7** Page 1 of 2

Customer Details				Billing Details		Shipping Details		Invoice No	31736
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 PO Date		20230725017	26 Jul 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	DOOR1639-Doors-Panel door-2Panel -- 675Wx2025Hmmlx32mm-Nos	44182010	8.00	1,996.30	15,970	18.00	2,874.67		
2	DOOR8194-Doors-Panel door-2Panel -- 675Wx2075Hmmlx32mm-Nos	44182010	12.00	2,020.90	24,251	18.00	4,365.14		
3	DOOR1041-Doors-Panel door-2Panel -- 825Wx2025Hmmlx32mm-Nos	44182010	3.00	2,457.00	7,371	18.00	1,326.78		
4	DOOR8917-Doors-Panel door-2Panel -- 825Wx2075Hmmlx32mm-Nos	44182010	9.00	2,487.30	22,386	18.00	4,029.42		
5	DOOR9498-Doors-Panel door-2Panel -- 975Wx2025Hmmlx32mm-Nos	44182010	3.00	2,917.60	8,753	18.00	1,575.50		
Total Taxable Amount					78,730.7		14,171.52		
Total Invoice Amount					92,902.00				
IGST		CGST	SGST						
0.00		7,085.76	7,085.76						
Rupees : Ninety Two Thousands Nine Hundred And Two Only.									

Rupees : Ninety Two Thousands Nine Hundred And Two Only.

Bank Details



For Summit Sales LLP

Delivery Challan
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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 1

Billing Details		Customer Details	
Silveroak Villas LLP 5-4-187/3&4, 1Ind 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	
		DC No	31736
		DC Date	26 Jul 2023
		PO No	20230725017
		PO Date	25 Jul 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	DOOR1639-Doors-Panel door-2Panel --675Wx2025Hmmx32mm-Nos	44182010	8.00
2	DOOR8194-Doors-Panel door-2Panel --675Wx2075Hmmx32mm-Nos	44182010	12.00
3	DOOR1041-Doors-Panel door-2Panel --825Wx2025Hmmx32mm-Nos	44182010	3.00
4	DOOR8917-Doors-Panel door-2Panel --825Wx2075Hmmx32mm-Nos	44182010	9.00
5	DOOR9498-Doors-Panel door-2Panel --975Wx2025Hmmx32mm-Nos	44182010	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

20230726058
INWARD
Invoice No: 4144
Date: 26/7/23
Received By: [Signature]
(Silver Oak Villas-Part-III)

