

ORIGINAL INVOICE

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

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

Customer Details					Invoice No	31917	
Billing Details		Shipping Details			Invoice Date	04 Aug 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	20230727018	
		PO Date			27 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CEMT9218-Cement-PPC---50kg-Bag	25232930	520.00	236.72	1,23,094	28.00	34,466.43
				Total Taxable Amount	1,23,094.4		34,466.43
				Total Invoice Amount	1,57,561.00		
IGST		CGST	SGST				
0.00		17,233.21	17,233.21				
Rupees : One Lakh Fifty Seven Thousands Five Hundred And Sixty One Only.							

Rupees : One Lakh Fifty Seven Thousands Five Hundred And Sixty One 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
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL, MALKAJGIRI MANDAL, Telangana - 500051
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Billing Details		Customer Details	
eroak Villas LLP 187,3&4, 11th Floor, Soham Marston M G Road Underrabad, TELANGANA- 500003 PIN: 36XDBFS1398A2Z7		Sy No 11 to 18 & 294, Cherlapally Sy No 11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301	
Description Of Goods		DC No	31917
		DC Date	04 Aug 2023
		PO No	20230727018
		PO Date	27 Jul 2023
		HSN/SAC	25232930
		Qty	520.00
For Summit Sales LLP			

2023073004

INWARD	
INWARD No	4164
DATE	03/08/23
RECEIVED BY	[Signature]
(SILVER OAK VILAS - B-1111)	

