

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details				Invoice No	31935		
Billing Details		Shipping Details		Invoice Date	05 Aug 2023		
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		PO No	20230624017		
				PO Date	24 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8556-Tiles-Floor Tiles-Cancete Beige- 600X1200mm-sqm	69010030	60.00	402.00	24,120	18.00	4,341.6
				Total Taxable Amount	24,120.00		4,341.6
				Total Invoice Amount	28,462.00		
IGST		CGST	SGST				
0.00		2,170.8	2,170.8				
Rupees : Twenty Eight Thousands Four Hundred And Sixty Two Only.							

Rupees : Twenty Eight Thousands Four Hundred And Sixty Two 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
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Customer / Transporter - Copy		PAN: ACQFSS2044C		GSTIN : 36ACQFSS2044C1Z7	
Billing Details		Customer Details		DC No	31935
Serene Constructions LLP		Shipping Details		DC Date	05 Aug 2023
5-4-1873&4, 1Ind Floor, Soham Mansion M G Road		SOV (serene)		PO No	20230624017
Secunderabad, TELANGANA-500003		Chetlapally, Hyderabad, Telangana- 501301		PO Date	24 Jun 2023
GSTIN: 36ACVFS7909P1ZV					
S.No	Description Of Goods			HSN/SAC	Qty
1	TILE 8556-Tiles-Floor Tiles-Canteen Beige-600X1200mm-sqm			69010030	60.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signature

20230805033

INWARD	
INWARD NO:	1191
DATE:	05/08/23
MRN NO:	
RECEIVED BY:	
SIGNATURE:	
Silver Oak Villas-Part-III	



05/08/23 11:10:52 AM