

ORIGINAL INVOICE

Tax Invoice  
Summit Sales LLP

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

Email: purchase@modiproperties.com

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

| Billing Details                                                                                                                     |                                                    | Customer Details |       | Shipping Details                                                                                                    |          | Invoice No   | 32102       |
|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------|-------|---------------------------------------------------------------------------------------------------------------------|----------|--------------|-------------|
| Silveroak Villas LLP<br>5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBF3288A2Z7 |                                                    |                  |       | Sy.No 11 to 18 & 294, Cherlapally<br>Sy.No. 11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |          | Invoice Date | 11 Aug 2023 |
| S.No                                                                                                                                | Description Of Goods                               | HSN/SAC          | Qty   | Rate                                                                                                                | Gross    | Tax%         | Tax Amt     |
| 1                                                                                                                                   | CONST7227-Consumables-Acid---1Ltr-Nos              | 281119           | 12.00 | 16.00                                                                                                               | 192      | 18.00        | 34.56       |
| 2                                                                                                                                   | CONS9459-Consumables-Coconut Brooms--<br>Misc-Nos. | 96032900         | 25.00 | 14.00                                                                                                               | 350      | 0.00         | 0.00        |
| 3                                                                                                                                   | CONS8873-Consumables-Colin 500 ml---<br>Misc-Nos   | 84807900         | 12.00 | 87.00                                                                                                               | 1,044    | 18.00        | 187.92      |
| 4                                                                                                                                   | CONS9748-Consumables-Detergent--Vim -<br>Misc-Nos  | 34022090         | 3.00  | 26.00                                                                                                               | 78       | 18.00        | 14.04       |
| 5                                                                                                                                   | CONS7245-Consumables-Dust Pan-PVC--<br>Misc-Nos    | 32969099         | 6.00  | 21.00                                                                                                               | 126      | 18.00        | 22.68       |
| Total Taxable Amount                                                                                                                |                                                    |                  |       |                                                                                                                     | 1,790.00 |              | 259.2       |
| Total Invoice Amount                                                                                                                |                                                    |                  |       |                                                                                                                     |          |              | 2,049.00    |
| IGST                                                                                                                                |                                                    | CGST             | SGST  |                                                                                                                     |          |              |             |
| 0.00                                                                                                                                |                                                    | 129.6            | 129.6 |                                                                                                                     |          |              |             |

Rupees : Two Thousand Forty Nine Only.

Bank Details

For Summit Sales LLP



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Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

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| Customer Details                                                                                                                     |                                                                                                                     | DC No   | 32102       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------|-------------|
| Billing Details                                                                                                                      | Shipping Details                                                                                                    | DC Date | 11 Aug 2023 |
| Silveroak Villas LLP<br>5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad,<br>Telangana- 501301 | PO No   | 20230722032 |
|                                                                                                                                      |                                                                                                                     | PO Date | 22 Jul 2023 |

| S.NO | Description Of Goods                            | HSN/SAC  | Qty   |
|------|-------------------------------------------------|----------|-------|
| 1    | CONST227-Consumables-Acid---1Ltr-Nos            | 281119   | 12.00 |
| 2    | CONS9459-Consumables-Cocoanut Brooms--Misc-Nos. | 96032900 | 25.00 |
| 3    | CONS8873-Consumables-Colin 500 ml--Misc-Nos     | 84807900 | 12.00 |
| 4    | CONS9748-Consumables-Detergent--Vim -Misc-Nos   | 34022090 | 3.00  |
| 5    | CONS7245-Consumables-Dust Pan-PVC-Misc-Nos      | 32969099 | 6.00  |

For Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD  
INVEST No: 4211  
DATE: 08/11/08  
MRN No: 1  
Received By: [Signature]  
SILVER CLOTH 500-111

20230811021

