

ORIGINAL INVOICE

Tax Invoice
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 2

Customer Details				Billing Details			
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF32288A2Z7				Shipping Details			
Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301				Invoice No 32118			
				Invoice Date 12 Aug 2023			
				PO No 20230607033			
				PO Date 07 Jun 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3687-Steel-MS Grill--- 1800WX1200Hmm-Nos	72166100	18.00	3,416.00	61,488	18.00	11,067.84
2	STEL9190-Steel-MS Grill--- 600WX1200Hmm-Nos	72166100	12.00	1,274.00	15,288	18.00	2,751.84
3	STEL1072-Steel-MS Grill-- 600WX600Hmm-Kgs	72166100	9.00	777.00	6,993	18.00	1,258.74
4	STEL1717-Steel-MS Grill--- 900WX1050Hmm-Nos	72166100	3.00	1,455.00	4,365	18.00	785.7
				Total Taxable Amount	88,134.00		15,864.12
				Total Invoice Amount			1,03,998.00
				IGST			
				CGST			
				SGST			
				0.00	7,932.06	7,932.06	

Rupees : One Lakh Three Thousand Nine Hundred And Ninety Eight Only.

Bank Details:



For Summit Sales LLP

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 oak villas 14
Charlapally

Site:

DC No.

5629

Date

11/7/23

Vehicle No.

15104B3123

P.O. / W.O. No.

20230607033

P.O. / W.O. Date:

21/6/23

Sl. No.	PARTICULARS	Quantity
1	M/S Girth - 6x4'	18 (1/1)
2	- do - 2x4'	12 1
3	- do - 2x2'	09 1
4	- do - 3x3'-6"	03 1
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14	20230711011	
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20		

INWARD	
Inward No: 1049	Dr: 11/7/23
MRN No:	Dr:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

GSTIN :

Received the above materials in good condition.

Received by: P. N. N. N.

Stamp:

Date:

11/7/23



For SUMMIT SALES LLP

R. Tulya Rao
Authorised Signatory