

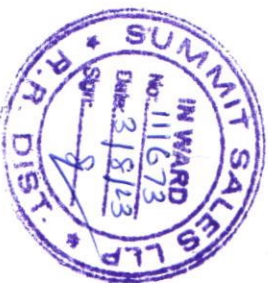
ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

Customer Details				Invoice No	31899		
Billing Details		Shipping Details		Invoice Date	03 Aug 2023		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFSS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230502043		
				PO Date	02 May 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL3687-Steel-MS Grill--- 1800WX1200Hmm-Nos	72166100	6.00	3,416.00	20,496	18.00	3,689.28
2	STEL9190-Steel-MS Grill--- 600WX1200Hmm-Nos	72166100	3.00	1,274.00	3,822	18.00	687.96
3	STEL1717-Steel-MS Grill--- 900WX1050Hmm-Nos	72166100	1.00	1,452.00	1,452	18.00	261.36
				Total Taxable Amount	25,770.00		4,638.6
				Total Invoice Amount	30,409.00		
IGST		CGST	SGST				
0.00		2,319.3	2,319.3				
Rupees : Thirty Thousands Four Hundred And Nine Only.							

Bank Details
Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB0000097
Branch : Secunderabad



For Summit Sales LLP
Authorised signator

03/08/23 11:02:44 AM

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 Up
Cherlapally

DC No.

5631

Date

11/7/23

Site

Vehicle No.

TS104B3123

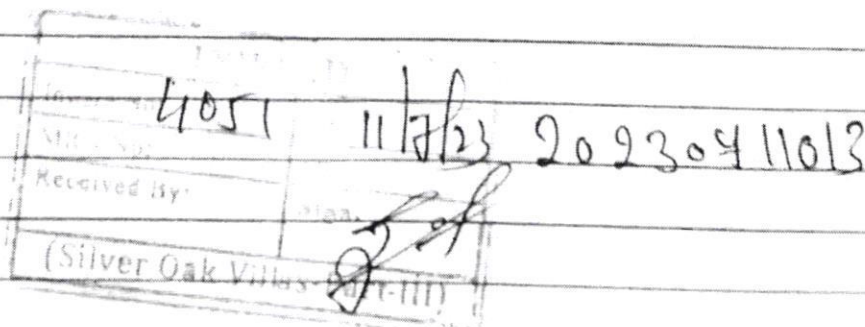
P.O. / W.O. No.

20230502043

P.O. / W.O. Date

2/5/23

Sl. No.	PARTICULARS	Quantity
1	M.S. Grills 6x4	06 Nos
2	- 2x4	03
3	- 3x3.5	01
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Received by :

P. N. Naidu

Stamp

Date :

11/7/23



For SUMMIT SALES LLP

K. Tulasi Rao
Authorised Signatory