

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: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

| Customer Details                                                                                                                      |                                                                    |                                                                                                                     |         | Invoice No           |           | 32003       |         |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|---------|----------------------|-----------|-------------|---------|
| Billing Details                                                                                                                       |                                                                    | Shipping Details                                                                                                    |         | Invoice Date         |           | 08 Aug 2023 |         |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFSS3288A2Z7 |                                                                    | Sy.No 11 to 18 & 294, Cherlapally<br>Sy. No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |         | PO No                |           | 20230722030 |         |
|                                                                                                                                       |                                                                    | PO Date                                                                                                             |         | 22 Jul 2023          |           |             |         |
| S.No                                                                                                                                  | Description Of Goods                                               | HSN/SAC                                                                                                             | Qty     | Rate                 | Gross     | Tax%        | Tax Amt |
| 1                                                                                                                                     | TILE3139-Tiles-Wall Tiles-Ceramic-Nitico<br>Luna LT -250X375mm-Sqm | 69072300                                                                                                            | 60.00   | 317.00               | 19,020    | 18.00       | 3,423.6 |
|                                                                                                                                       |                                                                    |                                                                                                                     |         | Total Taxable Amount | 19,020.00 |             | 3,423.6 |
|                                                                                                                                       |                                                                    |                                                                                                                     |         | Total Invoice Amount | 22,444.00 |             |         |
| IGST                                                                                                                                  |                                                                    | CGST                                                                                                                | SGST    |                      |           |             |         |
| 0.00                                                                                                                                  |                                                                    | 1,711.8                                                                                                             | 1,711.8 |                      |           |             |         |
| Rupees : Twenty Two Thousands Four Hundred And Forty Four Only.                                                                       |                                                                    |                                                                                                                     |         |                      |           |             |         |

DELIVERY CHALLAN  
**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Silveroak Villas C/P

DC No. : 5662

Date : 24/07/23

Site: Silveroak Villas III  
Cheolapally

Vehicle No. : AP27D5631

P.O. / W.O. No. : 20230722030

P.O. / W.O. Date : 22/06/23

| Sl. No. | PARTICULARS                 | Quantity       |
|---------|-----------------------------|----------------|
| 1       | <u>Luna Lt 250 X 37.5mm</u> | <u>60 Sqmm</u> |
| 2       |                             |                |
| 3       |                             |                |
| 4       |                             |                |
| 5       |                             |                |
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| 16      |                             |                |
| 17      |                             |                |
| 18      |                             |                |
| 19      |                             |                |
| 20      |                             |                |

**GSTIN :**

Received the above materials in good condition.

Received by : Hanish

Stamp:

Date : 24/7/23

A. Hanish



For SUMMIT SALES LLP

Sandip  
Authorised Signatory