

Tax Invoice

Summit Sales LLP

ORIGINAL INVOICE

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

Page 1 of 1

Customer Details									
Billing Details			Shipping Details			Invoice No		32158	
Silveroak Villas LLP			5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003			GSTIN: 36ADBFS3288A2Z7		14 Aug 2023	
			Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301			PO No		20230626046	
						PO Date		26 Jun 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	10.00	47.00	470	18.00	84.6		
2	CONS5033-Consumables-Floor cleaner--- Lizol-1 lts-Nos	84807900	3.00	88.00	264	18.00	47.52		
				Total Taxable Amount	734.00		132.12		
				Total Invoice Amount	866.00				
IGST		CGST	SGST						
0.00		66.06	66.06						
Rupees : Eight Hundred And Sixty Six Only.									

Bank Details:

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



14/08/23 04:37:50 PM

2221

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Secunderabad, TELANGANA- 500003		PO No 20230626046	
GSTIN: 36ADBFS3288A2Z7		PO Date 26 Jun 2023	

S.No	Description Of Goods	HSN/SAC	Qty
1	CONST7495-Consumables-Air Freshner--Misc-Nos	96161010	10.00
2	CONSS5033-Consumables-Floor cleaner--Lizol-1 lts-Nos	84807900	3.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

20230814046

INWARD

INWARD No. 4221

DATE 14/08/23

MRN No.

Received By: M.H.P.L-SOV-III

