

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: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Page 1 of 1

Customer Details				Invoice No	32155		
Billing Details		Shipping Details		Invoice Date	14 Aug 2023		
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBF3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230809006		
				PO Date	09 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	50.00	10.00	500	18.00	90.00
2	GENE1944-General Items-Teflon tapes--- Nos.	39209999	50.00	23.00	1,150	18.00	207.00
				Total Taxable Amount	1,650.00		297.00
				Total Invoice Amount	1,947.00		
IGST		CGST	SGST				
0.00		148.5	148.5				
Rupees : One Thousand Nine Hundred And Forty Seven Only.							

Rupees : One Thousand Nine Hundred And Forty Seven 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 05:06:21 PM

ORIGINAL INVOICE

4225

Delivery Challan
Summit Sales LLP
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIRI MANDAL, Telangana - 500051
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DC No	32155	DC Date	14 Aug 2023
PO No	20230809006	PO Date	09 Aug 2023

S.No	Description Of Goods	HSN/SAC	Qty
1	GENE1417-General Items-Sponges--12 pack-Nos.	39129020	50.00
2	GENE1944-General Items-Teflon tapes---Nos.	39209999	50.00

For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

20230814052

INWARD	
Invoice No	1223
MRN No	1223
Received By	(Silver Oak Villas Part-III)



14/08/23 05:06:03 PM