

Tax Invoice
Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Page 1 of 2

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

Billing Details		Customer Details		Shipping Details		Invoice No	32120
Serene Constructions LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		Invoice Date	12 Aug 2023	PO No	20230614045
				PO Date	14 Jun 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE8221-Tiles-Floor Tiles-Vitrified-Kajaria Dyna-600x1200mm-Sqm	69072100	95.00	501.38	47,631	18.00	8,573.59
2	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	69010030	25.00	645.83	16,146	18.00	2,906.23
3	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	69010030	25.00	645.83	16,146	18.00	2,906.23
4	TILE1706-Tiles-Floor Tiles-Autumn Mahogany-AGL-200X1200mm-sqm	69074010	25.00	645.83	16,146	18.00	2,906.23
				Total Taxable Amount	96,068.35		17,292.30
				Total Invoice Amount			1,13,361.00
IGST		CGST	SGST				
0.00		8,646.15	8,646.15				

Rupees : One Lakh Thirteen Thousands Three Hundred And Sixty One Only.

Bank Details:



For Summit Sales LLP

ORIGINAL INVOICE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-18/73 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

DC No.	5588
Date	12/06/23
Vehicle No.	AP27D5631
P.O. / W.O. No.	0023061404
P.O. / W.O. Date	14/06/23

MS. Seerene Constructions LLP.
Cheruvu, 50V.
Site:

PARTICULARS

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1.	Kajaria Dams.	48 Boxes
2.	Autumn Walnut.	17 "
3.	Classic Wenge	17 "
4.	Autumn Mahogany	17 "
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