

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Customer Details			Billing Details		Shipping Details					
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 No		32119			
					Invoice Date		12 Aug 2023			
					PO No		20230614046			
					PO Date		14 Jun 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	TILE1424-Tiles-Floor Tiles-Vitrified-Nitco Jaipur Panna-300X300mm-Sqm	69072300	20.00	635.00	12,700	18.00	2,286.00			
2	TILE8293-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Beige -300X300mm-Sqm	69072300	20.00	517.50	10,350	18.00	1,863.00			
3	TILE3294-Tiles-Floor Tiles-Vitrified-Nitco Maharaja Off white-300X300mm-Sqm	69072300	17.00	517.50	8,798	18.00	1,583.55			
4	TILE3967-Tiles-Wall Tiles-Ceramic-Nitco Luna DK-250X375mm-Sqm	69072300	30.00	317.00	9,510	18.00	1,711.8			
5	TILE4580-Tiles-Wall Tiles-Ceramic-Nitco Luna HL -250X375mm-Sqm	69072300	10.00	317.00	3,170	18.00	570.6			
6	TILE3139-Tiles-Wall Tiles-Ceramic-Nitco Luna LT -250X375mm-Sqm	69072300	25.00	317.00	7,925	18.00	1,426.5			
7	TILE8489-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown DK -250X375mm-Sqm	69072300	30.00	317.00	9,510	18.00	1,711.8			
8	TILE1555-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown HL -250X375mm-Sqm	69072300	10.00	317.00	3,170	18.00	570.6			
9	TILE4616-Tiles-Wall Tiles-Ceramic-Nitco Malaysian Brown LT -250X375mm-Sqm	69072300	25.00	317.00	7,925	18.00	1,426.5			
10	TILE8901-Tiles-Wall Tiles-Ceramic-Nitco Ultra Sprinkle DK -250X375mm-Sqm	69072300	30.00	317.00	9,510	18.00	1,711.8			



11	TILE6875-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle HL -250X375mm-Sqm	69072300	10.00	317.00	3,170	18.00	570.6
12	TILE6936-Tiles-Wall Tiles-Ceramic-Nitico Ultra Sprinkle LT -250X375mm-Sqm	69072300	25.00	317.00	7,925	18.00	1,426.5
				Total Taxable Amount	93,662.5	Page 2 of 2	
				Total Invoice Amount	1,10,522.00		
IGST		CGST	SGST				
0.00		8,429.62	8,429.62				
Rupees : One Lakh Ten Thousands Five Hundred And Twenty Two Only.							

Bank Details

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

For Summit Sales LLP
Authorised signator



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551M/s Serene Construction up.DC No. : 5587Site: Cherthala SovDate : 17/06/23Vehicle No. : AP2FD 563P.O. / W.O. No. : 20230614046P.O. / W.O. Date : 14/06/23Sl
No

PARTICULARS

Quantity

1	Jaipur Panna	18 Box
2	Maharaja Beige	18 Box
3	Maharaja off White	15 Box
4	Luna DK	40 Box
5	Luna HL	13 Box
6	LUNA LT	33 Box
7	Malaysian Brown DK	40 Box
8	Malaysian Brown HL	13 Box
9	Malaysian Brown LT	33 Box
10	Ultra Sprinkle DK	40 Box
11	Ultra Sprinkle HL	13 Box
12	Ultra Sprinkle LT	33 Box

20230617014

INWARD

Inward No: 3448Dt: 17/06/23

MRN No:

Dt:

Received By:

Sign:

(Silver Oak Villas-Port III)

GSTIN :

Received the above materials in good condition.

Received by : Harish

Stamp:

Date : 17/6/23

For SUMMIT SALES LLP

Authorised Signatory