

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

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

Customer Details				Invoice No	32039		
Billing Details		Shipping Details		Invoice Date	09 Aug 2023		
Serene Constructions LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ACVFS7909P1ZV		SOV (serene) Cherlapally, Hyderabad, Telangana- 501301		PO No	20230714042		
				PO Date	14 Jul 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Traventine Carolina-600x1200mm-Sqm	69072100	50.00	592.36	29,618	18.00	5,331.24
				Total Taxable Amount	29,618.00		5,331.24
				Total Invoice Amount	34,949.00		
IGST		CGST	SGST				
0.00		2,665.62	2,665.62				
Rupees : Thirty Four Thousands Nine Hundred And Forty Nine Only.							

Bank Details

Bank Name : Yes Bank

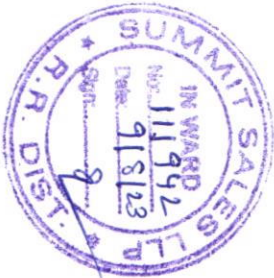
A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



09/08/23 12:52:49 PM

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s *Leena Construction LLP*

Site: *Dev Pat-II*

DC No. *5656*
Date: *19/07/2023*
Vehicle No. *9*
P.O. / W.O. No. : *20230214042*
P.O. / W.O. Date : *14/07/2023*

PARTICULARS

Quantity

1 *Inventory Canadian beam x 1200mm* 50 *sqm*

Sl. No.

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GSTIN :

Received the above materials in good condition.

Stamp:

Received by : *Harvi*

Date : *19/07/2023*

Authorised Signatory

[Signature]

For SUMMIT SALES LLP

