

Tax Invoice
Summit Sales LLP
ORIGINAL INVOICE
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details				Invoice No		32116	
Billing Details		Shipping Details		Invoice Date		12 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		20230706003	
		PO Date		06 Jul 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TILE5704-Tiles-Floor Tiles-Autumn Walnut-200X1200mm-sqm	69010030	70.00	645.75	45,203	18.00	8,136.45
2	TILE9644-Tiles-Floor Tiles-Classic Wenge-200X1200mm-sqm	69010030	8.00	645.83	5,167	18.00	929.99
3	TILE1706-Tiles-Floor Tiles-Autumn Mahogany-AGL-200X1200mm-sqm	69074010	12.00	645.83	7,750	18.00	1,394.99
				Total Taxable Amount	58,119.1		10,461.43
				Total Invoice Amount	68,581.00		
IGST		CGST	SGST				
0.00		5,230.71	5,230.71				
Rupees : Sixty Eight Thousands Five Hundred And Eighty One Only.							
Bank Details							

Rupees : Sixty Eight Thousands Five Hundred And Eighty One Only.

Bank Details

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

For Summit Sales LLP

Authorised signator



12/08/23 10:47:39 AM

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Serene Constructions LLPDC No. : 5652Date : 07/07/23Site: Silver oak villas (Serene)
Cherlapally - 501301Vehicle No. : AP 27D 5631P.O. / W.O. No. : 20230706003P.O. / W.O. Date : 06/07/23

Sl. No.	PARTICULARS	Quantity
1	Floor Tiles Autumn Walnut	50 sqm
2	Classic Wenge floor tiles	5 sqm
3	Autumn Mahogany floor tiles	8 sqm
4		
5		
6		
7		
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20230707019

INWARD

Inward No: 5039Dt. 28/8/23

MRN No.:

Dt.:

Received By:

Sign:

(Silver Oak Villas Plot III)

GSTIN :

Received the above materials in good condition.

Received by : Purushotham

Stamp:

Date : 07/07/23

For SUMMIT SALES LLP

[Signature]
Authorised Signatory