

Supplier / Customer / Transporter - Copy

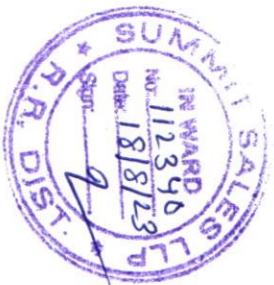
PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No		32216	
Billing Details		Shipping Details		Invoice Date		18 Aug 2023	
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No		20230811028	
		PO Date		11 Aug 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos	39174000	20.00	542.50	10,850	18.00	1,953.00
2	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos	39174000	30.00	53.00	1,590	18.00	286.2
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos	39174000	2.00	274.00	548	18.00	98.64
4	PLUM8370-Plumbing-CPVC Tec---32mm-Nos	39174000	30.00	66.00	1,980	18.00	356.4
				Total Taxable Amount	14,968.00		2,694.24
				Total Invoice Amount	17,662.00		
IGST		CGST	SGST				
0.00		1,347.12	1,347.12				
Rupees : Seventeen Thousands Six Hundred And Sixty Two Only.							
Bank Details							

Bank Details

For Summit Sales LLP



Delivery Challan
Summit Sales LLP

Supplier / Customer / Transporter - Copy

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJIGIRI MANDAL, Telangana - 500051
Email: purchase@modiproperties.com

PAN: ACOFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Billing Details		Customer Details	
Silveroak Villas LLP 5-4-187/3&4, 1Ind Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy.No.11,12,14,15,16,17,18, 294, Cherlapally Hyderabad, Telangana- 501301	

S.No	Description Of Goods	Shipping Details		PO Date	HSN/SAC	Qty	Total
		DC No	DC Date				
1	PLUM6530-Plumbing-CPVC Pipe---32mm-Nos		32216	11 Aug 2023			
2	PLUM4762-Plumbing-CPVC Plain elbow---32mm-Nos		18 Aug 2023		39174000	20.00	
3	PLUM1447-Plumbing-CPVC Solution---500gms-Nos		20230811028		39174000	30.00	
4	PLUM8370-Plumbing-CPVC Tee---32mm-Nos				39174000	2.00	
						30.00	

Subject to Hyderabad Jurisdiction

20230818027

INWARD	DI.	18/08/23
Invoice No:	4240	
INVOICED BY:		
Signature:		



Authorized signator

For Summit Sales LLP