

Tax Invoice
Summit Sales LLP

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7**

Customer Details				Invoice No	32270		
Billing Details		Shipping Details		Invoice Date	21 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	20230819006		
				PO Date	19 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM6602-Chemical-Tile Adhesive--- 20Kgs-Bag	38245090	10.00	236.00	2,360	18.00	424.8
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	20.00	40.00	800	18.00	144.00
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	20.00	40.00	800	18.00	144.00
				Total Taxable Amount	3,960.00		712.8
				Total Invoice Amount	4,673.00		
IGST		CGST	SGST				
0.00		356.4	356.4				
Rupees : Four Thousand Six Hundred And Seventy Three Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator



4248

Delivery Challan
Summit Sales LLP

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

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For Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signator

20230821025
INWARD
Inward No: 4248
MRN No: 4248
Received By: (Silver Oak Villas-Part III)
Dt: 21/08/23
Sign: [Signature]

