

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	32492		
Billing Details		Shipping Details		Invoice Date	31 Aug 2023		
Silveroak Villas LLP 5-4-187/3&4, IInd 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		PC No	20230829018		
		PC Date		29 Aug 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD7211-Hardware-Hacksaw blade Double---Boxes	12076010	2.00	500.00	1,000	18.00	180.00
2	HARD7962-Hardware-Hacksaw blade Single---Boxes	12076010	2.00	500.00	1,000	18.00	180.00
3	HARD4934-Hardware-Bonbay Nails-- 50mm-Kgs	731700	5.00	116.00	580	18.00	104.4
4	HARD2155-Hardware-Bonbay Nails-- 62.50mm-Kgs	731700	5.00	116.00	580	18.00	104.4
				Total Taxable Amount	3,160.00		568.8
				Total Invoice Amount	3,729.00		
IGST		CGST	SGST				
0.00		284.4	284.4				
Rupees : Three Thousand Seven Hundred And Twenty Nine Only.							

Rupees : Three Thousand Seven Hundred And Twenty Nine Only.

Bank Details

For Summit Sales LLP

