

ORIGINAL INVOICE

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

Supplier / Customer / Transporter - Copy PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7 Page 1 of 2

Billing Details			Shipping Details			Invoice No		
Silveroak Villas LLP 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Sec underabad, 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			32514		
			Invoice Date			01 Sep 2023		
			PO No			20230830004		
			PC Date			30 Aug 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	25.00	14.00	350	0.00	0.00	
2	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	6.00	52.00	312	5.00	15.6	
3	CONS1056-Consumables-Mopping Stick--Misc-Nos.	96039000	6.00	105.00	630	18.00	113.4	
4	CONS3499-Consumables-PVC Bucket--Misc-Nos.	392310	4.00	231.00	924	18.00	166.32	
				Total Taxable Amount	2,216.00		295.32	
				Total Invoice Amount			2,511.00	
				IGST				
				CGST	147.66	SGST	147.66	
				Rupees : Two Thousand Five Hundred And Eleven Only.				
				Bank Details				



For Summit Sales LLP