

ORIGINAL INVOICE

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

Billing Details			Shipping Details		Invoice No		32929	
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Sofam Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFS3288A2Z7			Sy.No 11 to 18 & 294, Chertlapally Sy.No.11,12,14,15,16,17,18 , 294, Chertlapally Hyderabad, Telangana- 501301		Invoice Date		20 Sep 2023	
					PO No		20230916058	
					PO Date		16 Sep 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	ELEC4374-Electrical-Insulation tapes--- 20nos-Boxes	85469090	2.00	200.00	400	18.00	72.00	
2	ELEC6126-Electrical-Junction box-PVC- 25mm-Nos.	39174000	25.00	23.00	575	18.00	103.5	
3	ELEC6859-Electrical-Metal Box---2Way- Nos	85381010	20.00	26.00	520	18.00	93.6	
4	ELEC8980-Electrical-Metal Box--6Way- Nos.	85381010	10.00	43.00	430	18.00	77.4	
5	ELEC2354-Electrical-Metal Box--8Way- Nos.	85381010	20.00	63.00	1,260	18.00	226.8	
6	ELEC6799-Electrical-Thermocol sheet-- 600X1200X12 mm-Nos.	39219010	5.00	13.00	65	18.00	11.7	
7	ELEC9175-Electrical-DB TPN-3 Phase- 6Way-Nos.	85371000	1.00	2,079.00	2,079	18.00	374.22	
8	ELEC3046-Electrical-Deep box-PVC-25mm- Nos.	39174000	25.00	32.00	800	18.00	144.00	
9	ELEC2741-Electrical-Fan box-PVC-25mm- Nos.	39174000	15.00	26.00	390	18.00	70.2	
				Total Taxable Amount	6,519.00		1,173.42	



				Total Invoice Amount	7,692.00
IGST		CGST	SGST		
0.00		586.71	586.71		
Rupees : Seven Thousand Six Hundred And Ninety Two Only.					

Bank Details

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

For Summit Sales LLP

Authorised signator

