

Tax Invoice
Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

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

Customer Details				Invoice No	32923		
Billing Details		Shipping Details		Invoice Date	20 Sep 2023		
Silveroak Villas LLP 5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36ADBFSS3288A2Z7		Sy.No 11 to 18 & 294, Cherlapally Sy .No.11,12,14,15,16,17,18 , 294, Cherlapally Hyderabad, Telangana- 501301		PO No	20230916060		
		PO Date		16 Sep 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9489-Chemical-CC Bonding Agent-----Ltrs	38245090	2.00	1,391.00	2,782	18.00	500.76
2	CHEM7736-Chemical-Tile grout cement based-Silk-1Kg-pkts	38245090	25.00	40.00	1,000	18.00	180.00
3	CHEM1579-Chemical-Tile grout cement based-White-1Kg-pkts	38245090	25.00	40.00	1,000	18.00	180.00
Total Taxable Amount					4,782.00		860.76
Total Invoice Amount					5,643.00		
IGST		CGST	SGST				
0.00		430.38	430.38				
Rupees : Five Thousand Six Hundred And Forty Three Only.							
							

Rupees : Five Thousand Six Hundred And Forty Three Only.

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

For Summit Sales LLP
Authorised signator

