

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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| Customer Details                                |                                              |                                          |       | Invoice No           |        | 33301       |         |
|-------------------------------------------------|----------------------------------------------|------------------------------------------|-------|----------------------|--------|-------------|---------|
| Billing Details                                 |                                              | Shipping Details                         |       | Invoice Date         |        | 09 Oct 2023 |         |
| Silveroak Villas LLP                            |                                              | Sy.No 11 to 18 & 294, Cherlapally        |       | PO No                |        | 20231004052 |         |
| 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road |                                              | Sy.No.11,12,14,15,16,17,18 , 294,        |       | PO Date              |        | 04 Oct 2023 |         |
| Secunderabad, TELANGANA- 500003                 |                                              | Cherlapally Hyderabad, Telangana- 501301 |       |                      |        |             |         |
| GSTIN: 36ADBFS3288A2Z7                          |                                              |                                          |       |                      |        |             |         |
| S.No                                            | Description Of Goods                         | HSN/SAC                                  | Qty   | Rate                 | Gross  | Tax%        | Tax Amt |
| 1                                               | STAT7726-Stationary-Plastic Cards---Misc-Nos | 39269099                                 | 50.00 | 5.00                 | 250    | 18.00       | 45.00   |
| 2                                               | STAT9887-Stationary-Stamp Pad---Misc-Nos     | 96122000                                 | 5.00  | 36.70                | 184    | 18.00       | 33.03   |
|                                                 |                                              |                                          |       | Total Taxable Amount | 433.5  |             | 78.03   |
|                                                 |                                              |                                          |       | Total Invoice Amount | 512.00 |             |         |
| IGST                                            |                                              | CGST                                     | SGST  |                      |        |             |         |
| 0.00                                            |                                              | 39.01                                    | 39.01 |                      |        |             |         |
| Rupees : Five Hundred And Twelve Only.          |                                              |                                          |       |                      |        |             |         |
| Bank Details                                    |                                              |                                          |       |                      |        |             |         |

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized Signator

