

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044CIZ7

Page 1 of 1

Customer Details				Invoice No	33303		
Billing Details		Shipping Details		Invoice Date	09 Oct 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		PO No	20231005044		
				PO Date	05 Oct 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	TOOL1467-Tools-Plastic Gampa---425mm- Nos	39249090	10.00	126.00	1,260	18.00	226.8
2	TOOL9705-Tools-Emery Paper--No 36-Nos.	68052030	5.00	12.00	60	18.00	10.8
3	TOOL7941-Tools-Emery Paper--No 400- Nos.	68052010	5.00	8.00	40	18.00	7.2
				Total Taxable Amount	1,360.00		244.8
				Total Invoice Amount	1,605.00		
IGST		CGST	SGST				
0.00		122.4	122.4				
Rupees : One Thousand Six Hundred And Five Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized Signator

