

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

Page 1 of 2

Billing Details		Customer Details		Shipping Details		Invoice No	
Silveroak Villas LLP				Sy.No 11 to 18 & 294, Cherlapally		33307	
5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road				Sy.No.11,12,14,15,16,17,18 , 294,		09 Oct 2023	
Secunderabad, TELANGANA- 500003				Cherlapally Hyderabad, Telangana- 501301		20231004057	
GSTIN: 36ADBFS3288A2Z7				PO Date		04 Oct 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	3.00	26.00	78	18.00	14.04
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	6.00	168.00	1,008	18.00	181.44
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	6.00	83.00	498	18.00	89.64
4	CONS3661-Consumables-Keychain+tings--Misc-Nos.	83089039	50.00	5.25	263	18.00	47.25
5	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	6.00	95.00	570	18.00	102.6
6	CONS6689-Consumables-Water Bottles--1 Lt-Nos.	392330	6.00	32.00	192	18.00	34.56
				Total Taxable Amount	2,608.5		469.53
				Total Invoice Amount			3,078.00
IGST		CGST	SGST				
0.00		234.76	234.76				

Rupess : Three Thousand Seventy Eight Only.

