

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy **PAN: ACQFSS2044C** **GSTIN : 36ACQFSS2044C1Z7** Page 1 of 1

Customer Details				Invoice No		33517	
Billing Details		Shipping Details		Invoice Date		18 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		20231017026	
		PO Date		17 Oct 2023			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FUNF9006-Furniture & fixtures-Curtains--Misc-Nos.	NA	1.00	572.00	572	5.00	28.6
2	FUNF6477-Furniture & fixtures-Dining Table mats---Nos.	5702	1.00	448.00	448	5.00	22.4
				Total Taxable Amount	1,020.00		51.00
				Total Invoice Amount	1,071.00		
IGST		CGST	SGST				
0.00		25.5	25.5				
Rupees : One Thousand Seventy One Only.							
Bank Details							

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

For Summit Sales LLP
Authorised signator

