

**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**

| Billing Details                                                                                                                      |                                                               |              | Customer Details |                             | Shipping Details                                                                                                   |       | Invoice No      | 33700       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|--------------|------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------|-------|-----------------|-------------|
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                               |              |                  |                             | Sy.No 11 to 18 & 294, Cherlapally<br>Sy.No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |       | Invoice Date    | 30 Oct 2023 |
|                                                                                                                                      |                                                               |              |                  |                             | PO No                                                                                                              |       | 20231025020     |             |
|                                                                                                                                      |                                                               |              |                  |                             | PO Date                                                                                                            |       | 25 Oct 2023     |             |
| S.No                                                                                                                                 | Description Of Goods                                          | HSN/SAC      | Qty              | Rate                        | Gross                                                                                                              | Tax%  | Tax Amt         |             |
| 1                                                                                                                                    | PLUM9961-Plumbing-PVC Connection--<br>600mm-Nos.              | 39174000     | 4.00             | 88.00                       | 352                                                                                                                | 18.00 | 63.36           |             |
| 2                                                                                                                                    | PLUM-Plumbing-CPVC-Female Threaded<br>Adapter Brass-20mm-Nos. |              | 5.00             | 120.00                      | 600                                                                                                                | 18.00 | 108.00          |             |
|                                                                                                                                      |                                                               |              |                  | <b>Total Taxable Amount</b> | <b>952.00</b>                                                                                                      |       | <b>171.36</b>   |             |
|                                                                                                                                      |                                                               |              |                  | <b>Total Invoice Amount</b> |                                                                                                                    |       | <b>1,123.00</b> |             |
| <b>IGST</b>                                                                                                                          |                                                               | <b>CGST</b>  | <b>SGST</b>      |                             |                                                                                                                    |       |                 |             |
| <b>0.00</b>                                                                                                                          |                                                               | <b>85.68</b> | <b>85.68</b>     |                             |                                                                                                                    |       |                 |             |

Rupees : One Thousand One Hundred And Twenty Three Only.

**Bank Details**  
Bank Name : Yes Bank  
A/C No : 009763700001491  
IFSC Code : YESB00000097  
Branch : Secunderabad

For Summit Sales LLP  
Authorised signator

