

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C    GSTIN : 36ACQFSS2044C1Z7

Page 1 of 1

| Customer Details                                                                                                                     |                                                 |                                                                                                                    |        | Invoice No              | 33773       |       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|--------|-------------------------|-------------|-------|---------|
| Billing Details                                                                                                                      |                                                 | Shipping Details                                                                                                   |        | Invoice Date            | 02 Nov 2023 |       |         |
| 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 |        | PO No                   | 20231028066 |       |         |
|                                                                                                                                      |                                                 |                                                                                                                    |        | PO Date                 | 28 Oct 2023 |       |         |
| S.No                                                                                                                                 | Description Of Goods                            | HSN/SAC                                                                                                            | Qty    | Rate                    | Gross       | Tax%  | Tax Amt |
| 1                                                                                                                                    | GENE1417-General Items-Sponges--12<br>pack-Nos. | 39129020                                                                                                           | 200.00 | 10.00                   | 2,000       | 18.00 | 360.00  |
|                                                                                                                                      |                                                 |                                                                                                                    |        | Total Taxable<br>Amount | 2,000.00    |       | 360.00  |
|                                                                                                                                      |                                                 |                                                                                                                    |        | Total Invoice<br>Amount | 2,360.00    |       |         |
| IGST                                                                                                                                 |                                                 | CGST                                                                                                               | SGST   |                         |             |       |         |
| 0.00                                                                                                                                 |                                                 | 180.00                                                                                                             | 180.00 |                         |             |       |         |
| Rupees : Two Thousand Three Hundred And Sixty Only.                                                                                  |                                                 |                                                                                                                    |        |                         |             |       |         |

Rupees : Two Thousand Three Hundred And Sixty Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator

