

ORIGINAL INVOICE

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

Customer Details				Invoice No		33834	
Billing Details		Shipping Details		Invoice Date		06 Nov 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		20231101063	
				PO Date		01 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE1944-General Items-Teflon tapes--- Nos.	39209999	40.00	22.00	880	18.00	158.4
				Total Taxable Amount	880.00		158.4
				Total Invoice Amount	1,038.00		
IGST		CGST	SGST				
0.00		79.2	79.2				
Rupees : One Thousand Thirty Eight Only.							

Rupees : One Thousand Thirty Eight Only.

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

For Summit Sales LLP
Authorised Signator

