

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No		34491	
Billing Details		Shipping Details		Invoice Date		11 Dec 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		20231121027	
				PO Date		21 Nov 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9548-Chemical-Janatha Paste Epoxy---400gms-Nos.	34059010	10.00	84.00	840	18.00	151.2
				Total Taxable Amount		840.00	151.2
				Total Invoice Amount		991.00	
IGST		CGST	SGST				
0.00		75.6	75.6				

Rupees : Nine Hundred And Ninety One Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

11/12/23 03:55:10 PM