

Tax Invoice  
Summit Sales LLP

ORIGINAL INVOICE

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           |           | 34817       |           |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|-----------|
| Billing Details                                                                                                                      |                                                   | Shipping Details                                                                                                    |          | Invoice Date         |           | 30 Dec 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                |           | 20231218030 |           |
|                                                                                                                                      |                                                   |                                                                                                                     |          | PO Date              |           | 18 Dec 2023 |           |
| S.No                                                                                                                                 | Description Of Goods                              | HSN/SAC                                                                                                             | Qty      | Rate                 | Gross     | Tax%        | Tax Amt   |
| 1                                                                                                                                    | HARD3480-Hardware-SS Hinges-Per 1 piece-Misc-Nos. | 83021010                                                                                                            | 100.00   | 225.00               | 22,500    | 18.00       | 4,050.00  |
| 2                                                                                                                                    | HARD9542-Hardware-Mortise Lock---Nos.             | 83014090                                                                                                            | 3.00     | 2,662.00             | 7,986     | 18.00       | 1,437.48  |
| 3                                                                                                                                    | HARD3459-Hardware-Cylindrical Lock---Nos.         | 83014090                                                                                                            | 33.00    | 606.00               | 19,998    | 18.00       | 3,599.64  |
| 4                                                                                                                                    | HARD3806-Hardware-Door stopper---Nos.             | 83024190                                                                                                            | 33.00    | 121.00               | 3,993     | 18.00       | 718.74    |
|                                                                                                                                      |                                                   |                                                                                                                     |          | Total Taxable Amount | 54,477.00 |             | 9,805.86  |
|                                                                                                                                      |                                                   |                                                                                                                     |          | Total Invoice Amount |           |             | 64,283.00 |
| IGST                                                                                                                                 |                                                   | CGST                                                                                                                | SGST     |                      |           |             |           |
| 0.00                                                                                                                                 |                                                   | 4,902.93                                                                                                            | 4,902.93 |                      |           |             |           |

Rupees : Sixty Four Thousands Two Hundred And Eighty Three Only.

Bank Details

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



For Summit Sales LLP

Authorised signator

30/12/23 11:47:58 AM