

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 &amp; 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   |       | 34893       |         |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------|--------------|-------|-------------|---------|
| Billing Details                                                                                                                      |                                                             | Shipping Details                                                                                                    |       | Invoice Date |       | 05 Jan 2024 |         |
| 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        |       | 20231230002 |         |
|                                                                                                                                      |                                                             |                                                                                                                     |       | PO Date      |       | 30 Dec 2023 |         |
| S.No                                                                                                                                 | Description Of Goods                                        | HSN/SAC                                                                                                             | Qty   | Rate         | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                    | PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.                | 39174000                                                                                                            | 30.00 | 82.00        | 2,460 | 18.00       | 442.8   |
| 2                                                                                                                                    | PLUM6624-Plumbing-PVC SWR-Clamp-100mm-Nos.                  | 39174000                                                                                                            | 20.00 | 21.00        | 420   | 18.00       | 75.6    |
| 3                                                                                                                                    | PLUM2326-Plumbing-PVC SWR-Clamp-75mmx45-Nos.                | 39174000                                                                                                            | 20.00 | 15.00        | 300   | 18.00       | 54.00   |
| 4                                                                                                                                    | PLUM4387-Plumbing-PVC SWR-Coupling -75mmx45-Nos.            | 39174000                                                                                                            | 10.00 | 42.00        | 420   | 18.00       | 75.6    |
| 5                                                                                                                                    | PLUM5514-Plumbing-PVC SWR-Door Bend-75mmX87.5degree-Nos.    | 39174000                                                                                                            | 30.00 | 66.00        | 1,980 | 18.00       | 356.4   |
| 6                                                                                                                                    | PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.       | 27101990                                                                                                            | 5.00  | 105.00       | 525   | 18.00       | 94.5    |
| 7                                                                                                                                    | PLUM4983-Plumbing-PVC SWR-Nahani Trap--100mm-Nos            | 39174000                                                                                                            | 30.00 | 67.00        | 2,010 | 18.00       | 361.8   |
| 8                                                                                                                                    | PLUM5593-Plumbing-PVC SWR-Plain Bend-75mm-Nos.              | 39174000                                                                                                            | 40.00 | 55.00        | 2,200 | 18.00       | 396.00  |
| 9                                                                                                                                    | PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos. | 391723                                                                                                              | 30.00 | 247.00       | 7,410 | 18.00       | 1,333.8 |
| 10                                                                                                                                   | PLUM7564-Plumbing-PVC SWR-Solvent 250ml-Nos.                | 38140010                                                                                                            | 5.00  | 86.00        | 430   | 18.00       | 77.4    |



|                                                                  |                                                          |                |                |                                 |                              |       |                |
|------------------------------------------------------------------|----------------------------------------------------------|----------------|----------------|---------------------------------|------------------------------|-------|----------------|
| 11                                                               | PLUM9461-Plumbing-PVC SWR-Solvent<br>Solution-500ml-Nos. | 38140010       | 5.00           | 261.00                          | 1,305                        | 18.00 | 234.9          |
|                                                                  |                                                          |                |                | <b>Total Taxable<br/>Amount</b> | <b>19,460.00</b>             |       | <b>3,502.8</b> |
|                                                                  |                                                          |                |                | <b>Total Invoice<br/>Amount</b> | Page 2 of 2 <b>22,963.00</b> |       |                |
| <b>IGST</b>                                                      |                                                          | <b>CGST</b>    | <b>SGST</b>    |                                 |                              |       |                |
| <b>0.00</b>                                                      |                                                          | <b>1,751.4</b> | <b>1,751.4</b> |                                 |                              |       |                |
| Rupees : Twenty Two Thousands Nine Hundred And Sixty Three Only. |                                                          |                |                |                                 |                              |       |                |

**Bank Details**

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator