

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		34936	
Billing Details		Shipping Details		Invoice Date		08 Jan 2024	
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		20240104004	
				PO Date		04 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	GENE6616-General Items-Recron---Nos.	55032000	160.00	39.00	6,240	18.00	1,123.2
2	GENE1944-General Items-Teflon tapes---Nos.	39209999	20.00	22.00	440	18.00	79.2
				Total Taxable Amount		6,680.00	1,202.4
				Total Invoice Amount		7,882.00	
IGST		CGST	SGST				
0.00		601.2	601.2				
Rupees : Seven Thousand Eight Hundred And Eighty Two Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad



For Summit Sales LLP

Authorised signator

08/01/24 03:37:15 PM