

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		34923	
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		20231229030	
				PO Date		29 Dec 2023	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos.	392510	16.00	2,276.00	36,416	18.00	6,554.88
				Total Taxable Amount		36,416.00	6,554.88
				Total Invoice Amount		42,971.00	
IGST		CGST	SGST				
0.00		3,277.44	3,277.44				
Rupees : Forty Two Thousands Nine Hundred And Seventy One Only.							

Bank Details

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



For Summit Sales LLP

[Signature]
Authorised signator

08/01/24 11:36:04 AM