

ORIGINAL INVOICE

Tax Invoice
Summit Sales LLPSY 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		35024	
Billing Details		Shipping Details		Invoice Date		17 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		20240110003	
				PO Date		10 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM9489-Chemical-CC Bonding Agent-----Ltrs	38245090	3.00	1,417.00	4,251	18.00	765.18
				Total Taxable Amount	4,251.00		765.18
				Total Invoice Amount	5,016.00		
IGST		CGST	SGST				
0.00		382.59	382.59				
Rupees : Five Thousand Sixteen Only.							

Bank Details

Bank Name : Yes Bank
A/C No : 009763700001491
IFSC Code : YESB00000097
Branch : Secunderabad

For Summit Sales LLP

Authorised signator

17/01/24 04:58:41 PM