

ORIGINAL INVOICE  
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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              |        | 35168       |          |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|-------------------------|--------|-------------|----------|
| Billing Details                                                                                                                      |                                                              | Shipping Details                                                                                                    |          | Invoice Date            |        | 24 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                   |        | 20240117022 |          |
|                                                                                                                                      |                                                              |                                                                                                                     |          | PO Date                 |        | 17 Jan 2024 |          |
| S.No                                                                                                                                 | Description Of Goods                                         | HSN/SAC                                                                                                             | Qty      | Rate                    | Gross  | Tax%        | Tax Amt  |
| 1                                                                                                                                    | DOOR1639-Doors-Panel door-2Panel -<br>675Wx2025Hmmx32mm-Nos. | 44182010                                                                                                            | 4.00     | 1,996.00                | 7,984  | 18.00       | 1,437.12 |
| 2                                                                                                                                    | DOOR8194-Doors-Panel door-2Panel -<br>675Wx2075Hmmx32mm-Nos. | 44182010                                                                                                            | 8.00     | 2,021.00                | 16,168 | 18.00       | 2,910.24 |
| 3                                                                                                                                    | DOOR1041-Doors-Panel door-2Panel -<br>825Wx2025Hmmx32mm-Nos. | 44182010                                                                                                            | 2.00     | 2,457.00                | 4,914  | 18.00       | 884.52   |
| 4                                                                                                                                    | DOOR8917-Doors-Panel door-2Panel -<br>825Wx2075Hmmx32mm-Nos. | 44182010                                                                                                            | 6.00     | 2,487.00                | 14,922 | 18.00       | 2,685.96 |
| 5                                                                                                                                    | DOOR9498-Doors-Panel door-2Panel -<br>975Wx2025Hmmx32mm-Nos. | 44182010                                                                                                            | 2.00     | 2,918.00                | 5,836  | 18.00       | 1,050.48 |
|                                                                                                                                      |                                                              |                                                                                                                     |          | Total Taxable<br>Amount |        | 49,824.00   | 8,968.32 |
|                                                                                                                                      |                                                              |                                                                                                                     |          | Total Invoice<br>Amount |        | 58,792.00   |          |
| IGST                                                                                                                                 |                                                              | CGST                                                                                                                | SGST     |                         |        |             |          |
| 0.00                                                                                                                                 |                                                              | 4,484.16                                                                                                            | 4,484.16 |                         |        |             |          |

Rupees : Fifty Eight Thousands Seven Hundred And Ninety Two Only.

Bank Details



For Summit Sales LLP