

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		35170	
Billing Details		Shipping Details		Invoice Date		24 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		20240119031	
				PO Date		19 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	39229000	4.00	1,502.00	6,008	18.00	1,081.44
2	SACP7374-Sanitary CP-CP Angle Cock---Nos.	84819090	15.00	298.00	4,470	18.00	804.6
3	SACP9117-Sanitary CP-CP Extension Nipple--12X25mm-Nos.	84819090	20.00	53.00	1,060	18.00	190.8
4	SACP7791-Sanitary CP-CP Health Faucet---Nos.	84819090	4.00	464.00	1,856	18.00	334.08
5	SACP3381-Sanitary CP-CP Pillar Cock---Nos.	84819090	4.00	641.00	2,564	18.00	461.52
6	SACP2398-Sanitary CP-CP Short Body---Nos.	84819090	4.00	599.00	2,396	18.00	431.28
7	SACP4226-Sanitary CP-CP Shower Arm ---Nos.	84819090	3.00	618.00	1,854	18.00	333.72
8	SACP2426-Sanitary CP-CP Sink Cock with Swivel Spout ---Nos.	84819090	2.00	893.00	1,786	18.00	321.48
9	SACP3231-Sanitary CP-CP Wall Mixture---Nos.	84819090	3.00	2,402.00	7,206	18.00	1,297.08
10	SACP6006-Sanitary CP-CP Wash Basin Waste Coupling ---Nos.	84819090	4.00	289.00	1,156	18.00	208.08



11	SACP7647-Sanitary CP-PVC Waste Pipe---Nos.	391723	4.00	25.00	100	18.00	18.00
12	SACP6705-Sanitary CP-Rack Bolts-Wash Basin--Pairs	73181900	4.00	173.00	692	18.00	124.56
13	SACP4804-Sanitary CP-Wall Hung EWC with seat cover-white--Nos.	6910100	4.00	3,412.00	13,648	18.00	2,456.64
14	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts---Pairs	73181900	4.00	341.00	1,364	18.00	245.52
				Total Taxable Amount	46,160.00		8,308.8
				Total Invoice Amount	54,469.00		
IGST		CGST	SGST				
0.00		4,154.4	4,154.4				
Rupees : Fifty Four Thousands Four Hundred And Sixty Nine Only.							

Bank Details

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

For Summit Sales LLP

Authorised signator

