

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		35307	
Billing Details		Shipping Details		Invoice Date		02 Feb 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		20240130045	
				PO Date		30 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD4934-Hardware-Bombay Nails-- 50mm-Kgs	731700	5.00	116.00	580	18.00	104.4
2	HARD1852-Hardware-Fischer Plug--5MM- Boxes	392630	10.00	168.00	1,680	18.00	302.4
				Total Taxable Amount	2,260.00		406.8
				Total Invoice Amount	2,667.00		
IGST		CGST	SGST				
0.00		203.4	203.4				
Rupees : Two Thousand Six Hundred And Sixty Seven Only.							

Bank Details

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

For Summit Sales LLP

Authorized signator



02/02/24 11:16:52 AM