

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Invoice No.			
Billing Details		Shipping Details		Invoice Date		35404	
Silveroak Villas LLP 5-4-187/3&4, IIInd 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		Invoice Date		07 Feb 2024	
				PO No		20240130035	
				PO Date		30 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM3797-Plumbing-PVC Overhead Tank--500ltrs-Nos.	392510	11.00	2,275.00	25,025	18.00	4,504.5
				Total Taxable Amount	25,025.00		4,504.5
				Total Invoice Amount			29,530.00
IGST		CGST	SGST				
0.00		2,252.25	2,252.25				

Rupees : Twenty Nine Thousands Five Hundred And Thirty Only.

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator



07/02/24 02:50:16 PM