

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		35528	
Billing Details		Shipping Details		Invoice Date		14 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		20240129034	
				PO Date		29 Jan 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC5744-Electrical-Chemical Earthing--- 25Kgs-Bags	72159090	5.00	1,100.00	5,500	18.00	990.00
				Total Taxable Amount	5,500.00		990.00
				Total Invoice Amount	6,490.00		
IGST		CGST	SGST				
0.00		495.00	495.00				
Rupees : Six Thousand Four Hundred And Ninety Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised Signator



14/02/24 03:37:33 PM