

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

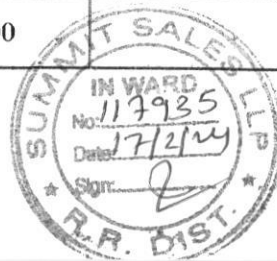
Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No.		35590	
Billing Details		Shipping Details		Invoice Date		17 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		20240207005	
				PO Date		07 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM2437-Plumbing-PVC SWR-Bend-100mmx45-Nos.	39174000	20.00	81.00	1,620	18.00	291.6
2	PLUM1412-Plumbing-PVC SWR-Bend -75mmx45-Nos.	39174000	30.00	45.00	1,350	18.00	243.00
3	PLUM2326-Plumbing-PVC SWR-Clamp-75mmx45-Nos.	39174000	20.00	15.00	300	18.00	54.00
4	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.	27101990	5.00	106.00	530	18.00	95.4
5	PLUM5946-Plumbing-PVC SWR-Reducer bush -75x50mm-Nos.	39174000	10.00	27.00	270	18.00	48.6
6	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.	391723	15.00	247.00	3,705	18.00	666.9
7	PLUM7564-Plumbing-PVC SWR-Solvent-250ml-Nos.	38140010	10.00	86.00	860	18.00	154.8
8	PLUM2059-Plumbing-PVC SWR-Vent cover -100mm-Nos.	39174000	30.00	20.00	600	18.00	108.00
9	PLUM4194-Plumbing-PVC SWR-Vent cover -75mm-Nos.	39174000	20.00	13.00	260	18.00	46.8
10	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	39174000	50.00	20.00	1,000	18.00	180.00



			Total Taxable Amount	10,495.00		1,889.1
			Total Invoice Amount	12,384.00		
IGST	CGST	SGST			Page 2 of 2	
0.00	944.55	944.55				
Rupees : Twelve Thousands Three Hundred And Eighty Four Only.						

Bank Details

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

For Summit Sales LLP

Authorised signator



17/02/24 02:37:18 PM