

ORIGINAL INVOICE

Tax Invoice

Summit Sales LLP

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

Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN : 36ACQFS2044C1Z7

Customer Details				Invoice No.		35593	
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		20240203017	
				PO Date		03 Feb 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	ELEC1392-Electrical-AI service wire-4 mm-South Kimg-90mtrs-Bundles	76052990	5.00	2,153.00	10,765	18.00	1,937.7
				Total Taxable Amount	10,765.00		1,937.7
				Total Invoice Amount	12,703.00		
IGST		CGST	SGST				
0.00		968.85	968.85				
Rupees : Twelve Thousands Seven Hundred And Three 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 03:10:47 PM