

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-03-2020

Customer Details				Invoice No.		2806	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-10-2018	
				PO No.		53595	
				PO Date.		29-09-2018	
				Req ID		44656	
				Req Date		28-09-2018	
				Loc Req No		67408	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	88.00	528.00	18	95.04
	-						
2	4001 - Consumables - Air Freshner - NA - nos	3307	6	84.00	504.00	18	90.72
	-						
3	7555 - Stationery - other - Paper - A4 - bundles	4810	6	203.00	1,218.00	12	146.16
	-						
4	4022 - Consumables - Dettol - NA - nos	3401	6	84.00	504.00	18	90.72
	-						
5	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	-						
6	7560 - Stationery - other - Pen - NA - nos	9608	30	5.50	165.00	12	19.80
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,084.00	462.24
	231.12		231.12	Total Invoice Amount		3,546.24	
Rupees : Three Thousand Five Hundred Fourty Six and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory