

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.		6421				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-06-2019				
				PO No.		59066				
				PO Date.		07-06-2019				
				Req ID		49450				
				Req Date		07-06-2019				
				Loc Req No		67806				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	48	8.30	398.40	18	71.70	
	-									
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,648.40		296.70
		148.35		148.35		Total Invoice Amount		1,945.11		
Rupees : One Thousand Nine Hundred Fourty Five and Paise Eleven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory