

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-Mar-20

Customer Details				Invoice No.	1169			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	18-05-2018			
				PO No.	50567			
				PO Date.	11-05-2018			
				Req ID	41949			
				Req Date	11-05-2018			
				Loc Req No	67251			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	5	295.00	1,475.00	18	265.50	
	-							
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	575.00	2,875.00	28	805.00	
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	IGST	CGST	SGST	Total Taxable Amount	4,350.00		1,070.50	
		535.25	535.25	Total Invoice Amount	5,420.50			
Rupees : Five Thousand Four Hundred Twenty and Paise Fifty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory