

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 : 31-03-2020

Customer Details				Invoice No.		8420				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		28-10-2019				
				PO No.		62537				
				PO Date.		22-10-2019				
				Req ID		52525				
				Req Date		22-10-2019				
				Loc Req No		155099				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	854.23	854.23	18	153.76	
	White									
2	6528 - Paints - Enamel - NA - ltrs				1	213.55	213.55	18	38.44	
	White 1ltr									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,067.78		192.20
		96.10		96.10		Total Invoice Amount		1,259.98		
Rupees : One Thousand Two Hundred Fifty Nine and Paise Ninty Eight Only.										

for Summit Sales LLP