

**Summit Sales LLP**

#5-4-187/3 &amp; 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

|                                                                                         |                                       |       |  |               |     |                      |        |        |         |
|-----------------------------------------------------------------------------------------|---------------------------------------|-------|--|---------------|-----|----------------------|--------|--------|---------|
| <b>Customer Details</b>                                                                 |                                       |       |  | Invoice No.   |     | 8423                 |        |        |         |
| Silver Oak Villas LLP<br>SY no:291,Cherlapally,Hyderabad<br><br>GSTIN : 36ADBFS3288A2Z7 |                                       |       |  | Invoice Date. |     | 29-10-2019           |        |        |         |
|                                                                                         |                                       |       |  | PO No.        |     | 62316                |        |        |         |
|                                                                                         |                                       |       |  | PO Date.      |     | 15-10-2019           |        |        |         |
|                                                                                         |                                       |       |  | Req ID        |     | 52268                |        |        |         |
|                                                                                         |                                       |       |  | Req Date      |     | 11-10-2019           |        |        |         |
|                                                                                         |                                       |       |  | Loc Req No    |     | 155064               |        |        |         |
|                                                                                         | Description of Goods                  |       |  | HSN/SAC       | Qty | Rate                 | Gross  | Tax%   | Tax Amt |
| 1                                                                                       | 4000 - Consumables - Acid - NA - ltrs |       |  | 2806          | 20  | 16.00                | 320.00 | 18     | 57.60   |
| 2                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 3                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 4                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 5                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 6                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 7                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 8                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 9                                                                                       |                                       |       |  |               |     |                      |        |        |         |
| 10                                                                                      |                                       |       |  |               |     |                      |        |        |         |
| 11                                                                                      |                                       |       |  |               |     |                      |        |        |         |
| 12                                                                                      |                                       |       |  |               |     |                      |        |        |         |
| 13                                                                                      |                                       |       |  |               |     |                      |        |        |         |
| 14                                                                                      |                                       |       |  |               |     |                      |        |        |         |
| 15                                                                                      |                                       |       |  |               |     |                      |        |        |         |
|                                                                                         |                                       |       |  |               |     |                      |        |        |         |
| IGST                                                                                    |                                       | CGST  |  | SGST          |     | Total Taxable Amount |        | 320.00 | 57.60   |
|                                                                                         |                                       | 28.80 |  | 28.80         |     | Total Invoice Amount |        | 377.60 |         |
| Rupees : Three Hundred Seventy Seven and Paise Sixty Only.                              |                                       |       |  |               |     |                      |        |        |         |

**for Summit Sales LLP**