

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.		8424			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-10-2019			
				PO No.		62211			
				PO Date.		10-10-2019			
				Req ID		52179			
				Req Date		07-10-2019			
				Loc Req No		155049			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00
2	4040 - Consumables - Mopping Cloth - NA - nos			6307	10	23.00	230.00	5	11.50
3	4001 - Consumables - Air Freshner - NA - nos			3307	5	82.00	410.00	18	73.80
	Room Freshner								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				101.15		101.15		Total Invoice Amount	
						1,290.00		1,492.30	
Rupees : One Thousand Four Hundred Ninty Two and Paise Thirty Only.									

for Summit Sales LLP