

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 : 01-04-2020

Customer Details				Invoice No.		6461				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-06-2019				
				PO No.		59194				
				PO Date.		12-06-2019				
				Req ID		49547				
				Req Date		12-06-2019				
				Loc Req No		67810				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	3	866.00	2,598.00	18	467.64	
	-									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	573.00	5,730.00	18	1,031.40	
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IGST		CGST		SGST		Total Taxable Amount		8,328.00		1,499.04
		749.52		749.52		Total Invoice Amount		9,827.04		
Rupees : Nine Thousand Eight Hundred Twenty Seven and Paise Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory