

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.		8231				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-10-2019				
				PO No.		62251				
				PO Date.		12-10-2019				
				Req ID		52288				
				Req Date		12-10-2019				
				Loc Req No		155059				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles				300	24.26	7,278.00	18	1,310.04	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,278.00		1,310.04
		655.02		655.02		Total Invoice Amount		8,588.04		
Rupees : Eight Thousand Five Hundred Eighty Eight and Paise Four Only.										

for Summit Sales LLP

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1 of 1 : 01-04-2020

Customer Details				Invoice No.		8230			
Soham Mansion Owners Association 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36				Invoice Date.		17-10-2019			
				PO No.		62318			
				PO Date.		15-10-2019			
				Req ID		52328			
				Req Date		14-10-2019			
				Loc Req No		12697			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	4	82.00	328.00	18	59.04
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	3	52.00	156.00	18	28.08
3	4055 - Consumables - Scrubber - NA - nos			9603	6	15.00	90.00	18	16.20
4	4008 - Consumables - Cleaning Cloth - other - nos check cloth			6307	10	16.00	160.00	5	8.00
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	4	92.00	368.00	12	44.16
6	4000 - Consumables - Acid - NA - ltrs			2806	4	16.00	64.00	18	11.52
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,166.00	167.00
		83.50		83.50		Total Invoice Amount		1,333.00	
Rupees : One Thousand Three Hundred Thirty Three Only.									

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