## TAXINVOICE

## 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

<b>Customer Deta</b>	ails		UNI: 36ACQI		Invoice No.	8232			
Silver Oak Villas LLP					Invoice Date		17-10-2019		
SY no:291,Cherlapally,Hyderabad					PO No.		62341		
					PO Date.		15-10-2019		
						52191			
					Req ID Req Date		07-10-2019		
GSTIN: 36ADBFS3288A2Z7					Loc Req No		155050		
Description of Goods HSN/SAC Qt					Rate	Gross	Tax%	Tax Amt	
1 5000 - Fau	ipment - consumable		TIST VISITE	1	5293.00	5,293.00	18	952.74	
1 3000 Equ	Tpinent consumation	durable Camera		1	3273.00	3,273.00	10	752.74	
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IGST	CGST	SGST	Total Taxable Amount			5,293.00	6.245.54	952.74	
	476.37	476.37	Total Invoice	Amount			6,245.74		

for Summit Sales LLP

1 of 1:01-04-2020