

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 : 03-04-2020

Customer Details				Invoice No.		2970		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-10-2018		
				PO No.		53933		
				PO Date.		15-10-2018		
				Req ID		44918		
				Req Date		11-10-2018		
				Loc Req No		67422		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags			30	264.20	7,926.00	18	1,426.68
	-							
2	6601 - Paints - Wall Care Putti - 20kgs - bags		3214	8	603.20	4,825.60	18	868.60
	-							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		12,751.60		2,295.28
		1,147.64	1,147.64	Total Invoice Amount		15,046.89		
Rupees : Fifteen Thousand Fourty Six and Paise Eighty Nine Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory