

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.		6530				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-06-2019				
				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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	5	573.00	2,865.00	18	515.70	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,865.00		515.70
		257.85		257.85		Total Invoice Amount		3,380.70		
Rupees : Three Thousand Three Hundred Eighty and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory