

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.		6531				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-06-2019				
				PO No.		58992				
				PO Date.		03-06-2019				
				Req ID		49358				
				Req Date		01-06-2019				
				Loc Req No		67793				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4001 - Consumables - Air Freshner - NA - nos			3307	6	45.00	270.00	18	48.60	
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2										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		270.00		48.60
		24.30		24.30		Total Invoice Amount		318.60		
Rupees : Three Hundred Eighteen and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory