

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.		3001				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-10-2018				
				PO No.		53595				
				PO Date.		29-09-2018				
				Req ID		44656				
				Req Date		28-09-2018				
				Loc Req No		67408				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4059 - Consumables - Surf Detergent Powder - NA -			3402	6	26.00	156.00	18	28.08	
	-									
2	7555 - Stationery - other - Paper - A4 - bundles			4810	6	203.00	1,218.00	12	146.16	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		1,374.00		174.24
		87.12		87.12		Total Invoice Amount		1,548.24		
Rupees : One Thousand Five Hundred Fourty Eight and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory