

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.		8623			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2019			
				PO No.		62877			
				PO Date.		05-11-2019			
				Req ID		52849			
				Req Date		04-11-2019			
				Loc Req No		155136			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	108	8.30	896.40	18	161.36
2	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk			3214	20	46.00	920.00	18	165.60
4	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	20	46.00	920.00	18	165.60
5	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				263.56		263.56		Total Invoice Amount	
						3,408.40		3,935.51	
Rupees : Three Thousand Nine Hundred Thirty Five and Paise Fifty One Only.									

for Summit Sales LLP