TAX INVOICE

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

Customer Details	Invoice No.	8623
Silver Oak Villas LLP	Invoice Date.	09-11-2019
SY no:291,Cherlapally,Hyderabad	PO No.	62877
	PO Date.	05-11-2019
	Req ID	52849
GSTIN : 36ADBFS3288A2Z7	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	3214	20	46.00	920.00	18	165.60
	silk						
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
5	4000 - Consumables - Acid - NA - ltrs	2806	12	16.00	192.00	18	34.56
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IGST	CGST	SGST	Total Taxable Amount	3,408.40		527.12
	263.56	263.56	Total Invoice Amount	3,935.51		

Rupees : Three Thousand Nine Hundred Thirty Five and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Silver Oak Villas LLP	Invoice No.	8624
SY no:291,Cherlapally,Hyderabad	Invoice Date.	09-11-2019
	PO No.	62746
	PO Date.	29-10-2019
	Req ID	52727
GSTIN : 36ADBFS3288A2Z7	Req Date	29-10-2019
	Loc Req No	155123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10232 - Plumbing - sanitary - EWC + flush tank +	69101000	2	7105.00	14,210.00	18	2,557.80
	S1031102 white						
2	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	986.00	1,972.00	18	354.96
	S2040105 white						
3	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	925.00	1,850.00	18	333.00
	S2090103 white						
4	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	5	90.00	450.00	18	81.00
5	7319 - Plumbing - sanitary - Wall hung rag bolts -	7318	2	329.00	658.00	18	118.44
6	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	2	168.00	336.00	18	60.48
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IGST	CGST	SGST				
			Total Taxable Amount	19,476.00		3,505.68
	1,752.84	1,752.84	Total Invoice Amount	22,981.68		

Rupees : Twenty Two Thousand Nine Hundred Eighty One and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory