

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 : 04-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		8768						
				Invoice Date.		16-11-2019						
				PO No.		62446						
				PO Date.		18-10-2019						
				Req ID		52445						
				Req Date		17-10-2019						
				Loc Req No		155086						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	5	92.00	460.00	12	55.20			
2	4041 - Consumables - Mopping stick - NA - nos			9603	5	130.00	650.00	18	117.00			
3	4065 - Consumables - Vim bar - NA - nos			3405	6	35.00	210.00	18	37.80			
4	4001 - Consumables - Air Freshner - NA - nos room freshner			3307	4	82.00	328.00	18	59.04			
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IGST				CGST		SGST		Total Taxable Amount		1,648.00		269.04
				134.52		134.52		Total Invoice Amount		1,917.04		
Rupees : One Thousand Nine Hundred Seventeen and Paise Four Only.												

for Summit Sales LLP