

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				Invoice No.		8788			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-11-2019			
				PO No.		62723			
				PO Date.		29-10-2019			
				Req ID		52715			
				Req Date		29-10-2019			
				Loc Req No		155116			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos			3921	108	8.30	896.40	18	161.36
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	20	8.30	166.00	0	0.00
4	4000 - Consumables - Acid - NA - ltrs			2806	12	16.00	192.00	18	34.56
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,734.40	195.92
		97.96		97.96		Total Invoice Amount		1,930.31	
Rupees : One Thousand Nine Hundred Thirty and Paise Thirty One Only.									

for Summit Sales LLP