

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-Apr-20

Customer Details					Invoice No.	1266		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7					Invoice Date.	28-05-2018		
					PO No.	50746		
					PO Date.	25-05-2018		
					Req ID	42139		
					Req Date	22-05-2018		
					Loc Req No	67269		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos		7310	4	231.00	924.00	18	166.32
	-							
2	4008 - Consumables - Cleaning Cloth - other - nos		6307	12	16.00	192.00	5	9.60
	-							
3	4014 - Consumables - Colin - 500ml - nos		3402	6	82.00	492.00	18	88.56
	-							
4	4022 - Consumables - Dettol - NA - nos		3401	3	87.00	261.00	18	46.98
	-							
5	4001 - Consumables - Air Freshner - NA - nos		3307	6	55.00	330.00	18	59.40
	-							
6	4041 - Consumables - Mopping stick - NA - nos		9603	6	125.00	750.00	18	135.00
	-							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		2,949.00		505.86
		252.93	252.93	Total Invoice Amount		3,454.86		
Rupees : Three Thousand Four Hundred Fifty Four and Paise Eighty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory