

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 : 06-04-2020

Customer Details				Invoice No.		3198				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-11-2018				
				PO No.		53933				
				PO Date.		15-10-2018				
				Req ID		44918				
				Req Date		11-10-2018				
				Loc Req No		67422				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1752.90	3,505.80	18	631.04	
	-									
2										
3										
4										
5										
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7										
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9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,505.80		631.04
		315.52		315.52		Total Invoice Amount		4,136.84		
Rupees : Four Thousand One Hundred Thirty Six and Paise Eighty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory