

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.		8933				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-11-2019				
				PO No.		62970				
				PO Date.		08-11-2019				
				Req ID		52899				
				Req Date		06-11-2019				
				Loc Req No		155139				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6147 - Miscellaneous - HDPE rope - NA - Bundles			3926	25	31.00	775.00	18	139.50	
2	4040 - Consumables - Mopping Cloth - NA - nos			6307	24	16.00	384.00	5	19.20	
3	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,351.00		168.30
		84.15		84.15		Total Invoice Amount		1,519.30		
Rupees : One Thousand Five Hundred Nineteen and Paise Thirty Only.										

for Summit Sales LLP