

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 : 07-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		8983						
				Invoice Date.		04-12-2019						
				PO No.		63571						
				PO Date.		29-11-2019						
				Req ID		53498						
				Req Date		29-11-2019						
				Loc Req No		155210						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40			
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00			
3	6023 - Miscellaneous - GI- Bucket - other - nos			8431	20	125.00	2,500.00	18	450.00			
4	4003 - Consumables - Bombay Broom - Big - nos			9603	5	56.00	280.00	0	0.00			
5	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	10	52.50	525.00	18	94.50			
6	6614 - Paints - Blue Oxide Powder - NA - Kgs				10	52.50	525.00	18	94.50			
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		5,490.00		788.40
				394.20		394.20		Total Invoice Amount		6,278.40		
Rupees : Six Thousand Two Hundred Seventy Eight and Paise Fourty Only.												

for Summit Sales LLP