

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.		3236				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-11-2018				
				PO No.		54361				
				PO Date.		05-11-2018				
				Req ID		45396				
				Req Date		05-11-2018				
				Loc Req No		67445				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4009 - Consumables - Coconut Broom - other - nos			9603	0	16.00	0.00	0	0.00	
	-									
2	4065 - Consumables - Vim bar - NA - nos			3405	6	31.00	186.00	18	33.48	
	-									
3	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	18	95.04	
	-									
4	4001 - Consumables - Air Freshner - NA - nos			3307	4	84.00	336.00	18	60.48	
	-									
5	4001 - Consumables - Air Freshner - NA - nos			3307	0	52.00	0.00	18	0.00	
	-									
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	6	78.00	468.00	18	84.24	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,518.00		273.24
		136.62		136.62		Total Invoice Amount		1,791.24		
Rupees : One Thousand Seven Hundred Ninty One and Paise Twenty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory