

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 : 09-04-2020

Customer Details				Invoice No.		3287			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-11-2018			
				PO No.		54184			
				PO Date.		27-10-2018			
				Req ID		45202			
				Req Date		26-10-2018			
				Loc Req No		67442			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4658 - Electrical - other - Thermacol - NA - nos			3917	32	15.00	480.00	18	86.40
	-								
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -			35061010	6	60.00	360.00	18	64.80
	-								
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		840.00	151.20
		75.60		75.60		Total Invoice Amount		991.20	
Rupees : Nine Hundred Ninty One and Paise Twenty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory