

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	3323		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	16-11-2018		
				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	18	16.00	288.00	0	0.00
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	288.00		0.00
		0.00	0.00	Total Invoice Amount	288.00		
Rupees : Two Hundred Eighty Eight Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory