TAXINVOICE

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

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad					Invoice No.		5107 16-03-2019 55899		
					Invoice Date				
					PO No.				
						PO Date. 14-01-2019			
GSTIN: 36ADBFS3288A2Z7					Req ID 46676				
					Req Date	14-01-2019			
					Loc Req No 67567				
1 5001 5	Description of Go		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
	lumbing - PVC - Water t	ank - 500lts - nos	3925	2	2037.00	4,074.00	18	733.3	
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15									
IGST	CGST	SGST	Total Taxable	Amount		4,074.00		733.3	
	366.66	366.66					4,807.32		
366.66 366.66 Total Invoice Amount Rupees: Four Thousand Eight Hundred Seven and Paise Thirty Two Only									

for Summit Sales LLP

1 of 1:07/04/2020