

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 2 : 13-04-2020

Customer Details				Invoice No.		5679				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-04-2019				
				PO No.		57931				
				PO Date.		10-04-2019				
				Req ID		48425				
				Req Date		10-04-2019				
				Loc Req No		67707				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4065 - Consumables - Vim bar - NA - nos			3405	5	31.00	155.00	18	27.90	
	-									
2	4059 - Consumables - Surf Detergent Powder - NA -			3402	2	26.00	52.00	18	9.36	
	-									
3	4014 - Consumables - Colin - 500ml - nos			3402	5	83.00	415.00	12	49.80	
	-									
4	4009 - Consumables - Coconut Broom - other - nos			9603	15	16.00	240.00	0	0.00	
	-									
5	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	88.00	528.00	12	63.36	
	-									
6	4000 - Consumables - Acid - NA - ltrs			2806	5	16.00	80.00	12	9.60	
	-									
7	4035 - Consumables - Harpic - Cleaner - 500ml - nos			3808	5	78.00	390.00	18	70.20	
	-									
8	4108 - Consumables - Water Bottle - NA - Nos				12	52.00	624.00	18	112.32	
	-									
9	4006 - Consumables - Bucket - other - nos			7310	2	230.00	460.00	18	82.80	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,944.00		425.34
		212.67		212.67		Total Invoice Amount		3,369.34		
Rupees : Three Thousand Three Hundred Sixty Nine and Paise Thirty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Nilgiri Estates

Sy No.143/133/134/135/136, Rampally,keesara,Hyderabad

Invoice No. 7291

Invoice Date. 14-08-2019

PO No. 60525

PO Date. 02-08-2019

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2 of 2 : 13-04-2020

GSTIN : 36AAHFN0766F1ZA				Req ID		50742	
				Req Date		02-08-2019	
				Loc Req No		72318	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount							
Total Invoice Amount							
Rupees : Three Thousand Three Hundred Sixty Nine and Paise Thirty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory