

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 : 13-04-2020

Customer Details				Invoice No.		9415				
Silver Oak Villas LLP				Invoice Date.		31-12-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		64268				
				PO Date.		23-12-2019				
				Req ID		53916				
GSTIN : 36ADBFS3288A2Z7				Req Date		13-12-2019				
				Loc Req No		155243				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4066 - Consumables - Water bottle - NA - nos				6	52.00	312.00	18	56.16	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		312.00		56.16
		28.08		28.08		Total Invoice Amount		368.16		
Rupees : Three Hundred Sixty Eight and Paise Sixteen Only.										

for Summit Sales LLP