

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.		3406				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-11-2018				
				PO No.		54706				
				PO Date.		22-11-2018				
				Req ID		45673				
				Req Date		21-11-2018				
				Loc Req No		67480				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	2	756.00	1,512.00	18	272.16	
	-									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	5	574.00	2,870.00	18	516.60	
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IGST		CGST		SGST		Total Taxable Amount		4,382.00		788.76
		394.38		394.38		Total Invoice Amount		5,170.76		
Rupees : Five Thousand One Hundred Seventy and Paise Seventy Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory