

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.		3408				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-11-2018				
				PO No.		54683				
				PO Date.		21-11-2018				
				Req ID		45675				
				Req Date		21-11-2018				
				Loc Req No		67481				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	30	46.00	1,380.00	18	248.40	
	-									
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	15	46.00	690.00	18	124.20	
	-									
3	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
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4										
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13										
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15										
IGST		CGST		SGST		Total Taxable Amount		3,088.40		657.74
		328.87		328.87		Total Invoice Amount		3,746.15		
Rupees : Three Thousand Seven Hundred Fourty Six and Paise Fifteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory