## 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** 1 of 1 : 08/04/2020

Customer De					Invoice No.	5235		
Silver Oak Villas LLP					Invoice Date.	25-03-2019		
SY no:291,Cherlapally,Hyderabad						PO No. 57210		
					PO Date.	12-03-20	19	
					Req ID	47762		
GSTIN: 36ADBFS3288A2Z7					Req Date 09-03-2019			
					Loc Req No 12154			
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3002 - Ce	ment - PPC - 50kgs - 1	bags	2523	40	205.16	8,206.25	28	2,297.76
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2								
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11								
12								
12								
12								
13								
1.4								
14								
			1				1	
15								
IGST	CGST	SGST	Total Taxable			8,206.25		2,297.76
	1,148.88	1,148.88	Total Invoice	Amount		10,504.00		

for Summit Sales LLP