

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 : 14-04-2020

Customer Details				Invoice No.		5755				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-04-2019				
				PO No.		58196				
				PO Date.		23-04-2019				
				Req ID		48624				
				Req Date		22-04-2019				
				Loc Req No		67720				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	20	310.00	6,200.00	18	1,116.00	
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2										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,200.00		1,116.00
		558.00		558.00		Total Invoice Amount		7,316.00		
Rupees : Seven Thousand Three Hundred Sixteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory