

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.		3465			
KSR Builders Silver Oak Villas LLP, Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN : 29AOOPK0260L1ZL				Invoice Date.		29-11-2018			
				PO No.		54403			
				PO Date.		06-11-2018			
				Req ID		45386			
				Req Date		05-11-2018			
				Loc Req No		67457			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	6	46.00	276.00	18	49.68
	-								
2	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,936.00	348.48
348.48						Total Invoice Amount		2,284.48	
Rupees : Two Thousand Two Hundred Eighty Four and Paise Fourty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory