

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.		3974	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-01-2019	
				PO No.		55589	
				PO Date.		03-01-2019	
				Req ID		46390	
				Req Date		02-01-2019	
				Loc Req No		67544	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	20	58.00	1,160.00	0	0.00
	-						
2	6035 - Miscellaneous - Spacers - 20mm - nos	39259010	500	0.57	285.00	18	51.30
	-						
3	6036 - Miscellaneous - Spacers - 25mm - nos	39259010	300	0.78	234.00	18	42.12
	-						
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	12	46.00	552.00	18	99.36
	-						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	12	46.00	552.00	18	99.36
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,783.00	292.14
		146.07	146.07	Total Invoice Amount		3,075.14	
Rupees : Three Thousand Seventy Five and Paise Fourteen Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory