

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 : 15-04-2020

Customer Details				Invoice No.		9604				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2020				
				PO No.		64622				
				PO Date.		07-01-2020				
				Req ID		54528				
				Req Date		07-01-2020				
				Loc Req No		155311				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6023 - Miscellaneous - GI- Bucket - other - nos			8431	20	125.00	2,500.00	18	450.00	
2	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24	
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	silk									
4	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	white									
5	4057 - Consumables - Sponges - NA - nos			3921	108	8.30	896.40	18	161.36	
6	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00	
7	4080 - Consumables - Bombay Brooms - Other - Nos			9603	10	8.30	83.00	0	0.00	
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,061.90		989.80
		494.90		494.90		Total Invoice Amount		7,051.70		
Rupees : Seven Thousand Fifty One and Paise Seventy Only.										

for Summit Sales LLP