

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 : 16-04-2020

Customer Details				Invoice No.		9694				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-01-2020				
				PO No.		64708				
				PO Date.		08-01-2020				
				Req ID		54543				
				Req Date		07-01-2020				
				Loc Req No		155315				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	30	46.00	1,380.00	18	248.40	
	Silk									
2	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,398.40		533.54
		266.77		266.77		Total Invoice Amount		2,931.95		
Rupees : Two Thousand Nine Hundred Thirty One and Paise Ninty Five Only.										

for Summit Sales LLP