

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.		9698			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-01-2020			
				PO No.		64693			
				PO Date.		08-01-2020			
				Req ID		54476			
				Req Date		06-01-2020			
				Loc Req No		155308			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos odnil			3307	20	40.00	800.00	18	144.00
2	4008 - Consumables - Cleaning Cloth - other - nos			6307	12	16.00	192.00	5	9.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		992.00	153.60
		76.80		76.80		Total Invoice Amount		1,145.60	
Rupees : One Thousand One Hundred Fourty Five and Paise Sixty Only.									

for Summit Sales LLP