

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 : 17-04-2020

Customer Details				Invoice No.		10277						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-02-2020						
				PO No.		65768						
				PO Date.		13-02-2020						
				Req ID		53292						
				Req Date		21-11-2019						
				Loc Req No		155190						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4110 - Consumables - Jerry Can - 20 Liter - Nos				2	1942.00	3,884.00	18	699.12			
2	4111 - Consumables - Spout - NA - Nos				1	903.00	903.00	5	45.16			
3												
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12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		4,787.00		744.28
				372.14		372.14		Total Invoice Amount		5,531.27		
Rupees : Five Thousand Five Hundred Thirty One and Paise Twenty Seven Only.												

for Summit Sales LLP