

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.		10283				
Silver Oak Villas LLP				Invoice Date.		14-02-2020				
SY no:291,Cherlapally,Hyderabad				PO No.		65600				
				PO Date.		10-02-2020				
				Req ID		55375				
GSTIN : 36ADBFS3288A2Z7				Req Date		10-02-2020				
				Loc Req No		155410				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	60	8.30	498.00	18	89.64	
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	48	8.30	398.40	0	0.00	
3	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,146.40		314.64
		157.32		157.32		Total Invoice Amount		2,461.04		
Rupees : Two Thousand Four Hundred Sixty One and Paise Four Only.										

for Summit Sales LLP