

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.		9770				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2020				
				PO No.		64538				
				PO Date.		02-01-2020				
				Req ID		54395				
				Req Date		02-01-2020				
				Loc Req No		155297				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	5	866.00	4,330.00	18	779.40	
	Code.W01 3ltrs can									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	10	573.00	5,730.00	18	1,031.40	
	Code.T03 20kgs									
3	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50	
4	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60	
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,355.00		2,943.90
		1,471.95		1,471.95		Total Invoice Amount		19,298.90		
Rupees : Nineteen Thousand Two Hundred Ninty Eight and Paise Ninty Only.										

for Summit Sales LLP