

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.		4071				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-01-2019				
				PO No.		55804				
				PO Date.		10-01-2019				
				Req ID		46548				
				Req Date		09-01-2019				
				Loc Req No		67558				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	2	866.00	1,732.00	18	311.76	
	-									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	6	578.00	3,468.00	18	624.24	
	-									
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15										
IGST		CGST		SGST		Total Taxable Amount		5,200.00		936.00
		468.00		468.00		Total Invoice Amount		6,136.00		
Rupees : Six Thousand One Hundred Thirty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory