

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 : 18-04-2020

Customer Details				Invoice No.		9827				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-01-2020				
				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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs			3214	15	573.00	8,595.00	18	1,547.10	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,595.00		1,547.10
		773.55		773.55		Total Invoice Amount		10,142.10		
Rupees : Ten Thousand One Hundred Fourty Two and Paise Ten Only.										

for Summit Sales LLP