

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 : 20-04-2020

Customer Details				Invoice No.		7581				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		03-09-2019				
				PO No.		61253				
				PO Date.		31-08-2019				
				Req ID		51415				
				Req Date		31-08-2019				
				Loc Req No		67958				
	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	5	573.00	2,865.00	18	515.70	
	Code.T03 20kgs									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,195.00		1,295.10
		647.55		647.55		Total Invoice Amount		8,490.10		
Rupees : Eight Thousand Four Hundred Ninty and Paise Ten Only.										

for Summit Sales LLP