

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.		6875			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		13-07-2019			
				PO No.		59605			
				PO Date.		27-06-2019			
				Req ID		49847			
				Req Date		25-06-2019			
				Loc Req No		67845			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4066 - Consumables - Water bottle - NA - nos				12	52.00	624.00	18	112.32
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		624.00	112.32
		56.16		56.16		Total Invoice Amount		736.32	
Rupees : Seven Hundred Thirty Six and Paise Thirty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory