

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 : 06-Apr-20

Customer Details				Invoice No.	1372			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	08-06-2018			
				PO No.	51029			
				PO Date.	06-06-2018			
				Req ID	42388			
				Req Date	05-06-2018			
				Loc Req No	67288			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos		9603	12	15.00	180.00	0	0.00
	-							
2	4080 - Consumables - Bombay Brooms - Other - Nos		9603	12	8.30	99.60	0	0.00
	-							
3	4008 - Consumables - Cleaning Cloth - other - nos		6307	30	16.00	480.00	5	24.00
	-							
4	4041 - Consumables - Mopping stick - NA - nos		9603	12	125.00	1,500.00	18	270.00
	-							
5	4014 - Consumables - Colin - 500ml - nos		3402	10	67.00	670.00	18	120.60
	-							
6	4005 - Consumables - Broom with stick - NA - nos			3	125.00	375.00	18	67.50
	-							
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,304.60		482.10
		241.05	241.05	Total Invoice Amount		3,786.70		
Rupees : Three Thousand Seven Hundred Eighty Six and Paise Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory