

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 : 21-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		7634						
				Invoice Date.		05-09-2019						
				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	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