

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 : 23-04-2020

Customer Details				Invoice No.		6960				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		20-07-2019				
				PO No.		60047				
				PO Date.		16-07-2019				
				Req ID		50277				
				Req Date		16-07-2019				
				Loc Req No		67876				
	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	
	-									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	20	573.00	11,460.00	18	2,062.80	
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IGST		CGST		SGST		Total Taxable Amount		15,790.00		2,842.20
		1,421.10		1,421.10		Total Invoice Amount		18,632.20		
Rupees : Eighteen Thousand Six Hundred Thirty Two and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory