

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 : 25-04-2020

Customer Details				Invoice No.		7794			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-09-2019			
				PO No.		61528			
				PO Date.		13-09-2019			
				Req ID		51626			
				Req Date		11-09-2019			
				Loc Req No		67989			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	55.00	550.00	0	0.00
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00
3	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58
4	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	52.50	262.50	18	47.24
5	6614 - Paints - Blue Oxide Powder - NA - Kgs				5	52.50	262.50	18	47.24
6	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				142.15		142.15		Total Invoice Amount	
						2,261.70		2,546.03	
Rupees : Two Thousand Five Hundred Fourty Six and Paise Three Only.									

for Summit Sales LLP