TAXINVOICE

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 1:27-04-2020

Customer Details			Invoice No.	6091			
KSR Builders Silver Oak Villas LLP, Sy No. 291, Phase 1X, Cherlapally, Hyderabad GSTIN: 29AOOPK0260L1ZL			Invoice Date.	nvoice Date. 29-05-2019			
			PO No.	PO Date. 18-03-2019 Req ID 47936			
			PO Date.				
			Req ID				
			Req Date				
			Loc Req No 67665				
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 1012 - Building material - Polyster Fibres - 6mm -	55022000	39	39.00	1,521.00	18	0.00	
-							
2							
3							
4							
5							
<u></u>							
6							
7							
8							
9							
10							
11							
12							
2							
3							
4							
<u></u>							
15							
IGST CGST SGST	Total Taxable	A		1 521 00		0.00	
IGST CGST SGST 0.00					1,521.00 0.00		
Rupees : One Thousand Seven Hundred Ninty Four	Total Invoice Amount 1,794.78						

for Summit Sales LLP