

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.		7818				
G. Narendra Babu Yadav				Invoice Date.		21-09-2019				
Silver Oak Villas LLP, Sy No. 291, Cherlapally, Hyderabad				PO No.		61621				
				PO Date.		17-09-2019				
				Req ID		51715				
GSTIN : 36ASZPG9718L1ZQ				Req Date		16-09-2019				
				Loc Req No		155002				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	40	271.39	10,855.60	18	1,954.00	
	Altech									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,855.60		1,954.00
		977.00		977.00		Total Invoice Amount		12,809.61		
Rupees : Twelve Thousand Eight Hundred Nine and Paise Sixty One Only.										

for Summit Sales LLP