

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.		7836				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-09-2019				
				PO No.		61596				
				PO Date.		16-09-2019				
				Req ID		51699				
				Req Date		16-09-2019				
				Loc Req No		67998				
	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	
	Code.W01 3ltrs can									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	20	573.00	11,460.00	18	2,062.80	
	Code.T03 20kgs									
3	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60	
4	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		22,085.00		3,975.30
		1,987.65		1,987.65		Total Invoice Amount		26,060.30		
Rupees : Twenty Six Thousand Sixty and Paise Thirty Only.										

for Summit Sales LLP