

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.		7837				
Silver Oak Villas LLP				Invoice Date.		23-09-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		61633				
				PO Date.		17-09-2019				
				Req ID		51716				
GSTIN : 36ADBFS3288A2Z7				Req Date		17-09-2019				
				Loc Req No		155003				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3101 - Chemicals - Adhesive set - NA - kgs			39079990	10	310.00	3,100.00	18	558.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,100.00		558.00
		279.00		279.00		Total Invoice Amount		3,658.00		
Rupees : Three Thousand Six Hundred Fifty Eight Only.										

for Summit Sales LLP