

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.		5450				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		04-04-2019				
				PO No.		57747				
				PO Date.		03-04-2019				
				Req ID		48312				
				Req Date		02-04-2019				
				Loc Req No		12200				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag			3214	20	271.39	5,427.80	18	977.00	
	-									
2	6544 - Paints - Internal Waterbase Primer - 20ltrs -				2	1753.50	3,507.00	18	631.26	
	-									
3	6570 - Paints - OBD - 20kgs - buckets			3210	2	768.00	1,536.00	18	276.48	
	-									
4										
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15										
IGST		CGST		SGST		Total Taxable Amount		10,470.80		1,884.74
		942.37		942.37		Total Invoice Amount		12,355.54		
Rupees : Twelve Thousand Three Hundred Fifty Five and Paise Fifty Four Only.										

for Summit Sales LLP