

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 : 29-04-2020

Customer Details				Invoice No.		7906				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		26-09-2019				
				PO No.		61528				
				PO Date.		13-09-2019				
				Req ID		51626				
				Req Date		11-09-2019				
				Loc Req No		67989				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	5	55.00	275.00	0	0.00	
2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00	
3	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
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15										
IGST		CGST		SGST		Total Taxable Amount		3,393.40		663.14
		331.57		331.57		Total Invoice Amount		4,056.55		
Rupees : Four Thousand Fifty Six and Paise Fifty Five Only.										

for Summit Sales LLP