

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.		5592				
Silver Oak Villas LLP				Invoice Date.		17-04-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		57781				
				PO Date.		04-04-2019				
				Req ID		48178				
				Req Date		29-03-2019				
GSTIN : 36ADBFS3288A2Z7				Loc Req No		67690				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	2	866.00	1,732.00	18	311.76	
	-									
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	6	573.00	3,438.00	18	618.84	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,170.00		930.60
		465.30		465.30		Total Invoice Amount		6,100.60		
Rupees : Six Thousand One Hundred and Paise Sixty Only.										

for Summit Sales LLP