

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.		7045				
Silver Oak Villas LLP				Invoice Date.		27-07-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		60336				
				PO Date.		26-07-2019				
				Req ID		50555				
GSTIN : 36ADBFS3288A2Z7				Req Date		26-07-2019				
				Loc Req No		67903				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6527 - Paints - Enamel - 4ltrs - buckets			3208	1	754.23	754.23	18	135.76	
	Black									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		754.23		135.76
		67.88		67.88		Total Invoice Amount		889.99		
Rupees : Eight Hundred Eighty Nine and Paise Ninty Nine Only.										

for Summit Sales LLP