

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.		7046				
Silver Oak Villas LLP				Invoice Date.		27-07-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		60344				
				PO Date.		27-07-2019				
				Req ID		50576				
GSTIN : 36ADBFS3288A2Z7				Req Date		27-07-2019				
				Loc Req No		67906				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6100 - Miscellaneous - Plastic Cards - Others - nos				100	5.50	550.00	18	99.00	
2	4036 - Consumables - Keychain rings - NA - nos				100	4.50	450.00	18	81.00	
3	7539 - Stationery - other - Labels - NA - sheets				100	2.20	220.00	18	39.60	
4	7534 - Stationery - other - ID Card Cover - NA - nos				100	1.00	100.00	18	18.00	
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,320.00		237.60
		118.80		118.80		Total Invoice Amount		1,557.60		
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.										

for Summit Sales LLP