

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 : 05-05-2020

Customer Details				Invoice No.		10506						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2020						
				PO No.		66036						
				PO Date.		21-02-2020						
				Req ID		55747						
				Req Date		21-02-2020						
				Loc Req No		155550						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	3106 - Chemicals - Crack - X- Paste - NA - bags				10	273.00	2,730.00	18	491.40			
2	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14			
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IGST				CGST		SGST		Total Taxable Amount		3,748.40		776.54
				388.27		388.27		Total Invoice Amount		4,524.95		
Rupees : Four Thousand Five Hundred Twenty Four and Paise Ninty Five Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory