

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 : 07-05-2020

Customer Details				Invoice No.		10531			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2020			
				PO No.		66021			
				PO Date.		20-02-2020			
				Req ID		55729			
				Req Date		20-02-2020			
				Loc Req No		155449			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs			4002	10	866.00	8,660.00	18	1,558.80
	Code.W01 3ltrs can								
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -			3214	20	573.00	11,460.00	18	2,062.80
	Code.T03 20kgs								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		20,120.00	3,621.60
		1,810.80		1,810.80		Total Invoice Amount		23,741.60	
Rupees : Twenty Three Thousand Seven Hundred Fourty One and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory