

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.		10536				
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	615.00	12,300.00	18	2,214.00	
	Code.T03 20kgs									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		20,960.00		3,772.80
		1,886.40		1,886.40		Total Invoice Amount		24,732.80		
Rupees : Twenty Four Thousand Seven Hundred Thirty Two and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory