

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 : 09-05-2020

Customer Details				Invoice No.		10576			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-02-2020			
				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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Code.T03 20kgs			3214	20	615.00	12,300.00	18	2,214.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,300.00	2,214.00
		1,107.00		1,107.00		Total Invoice Amount		14,514.00	
Rupees : Fourteen Thousand Five Hundred Fourteen Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory