

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 : 08-05-2020

Customer Details				Invoice No.		2171				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-08-2018				
				PO No.		52593				
				PO Date.		14-08-2018				
				Req ID		43844				
				Req Date		14-08-2018				
				Loc Req No		67347				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4000 - Consumables - Acid - NA - ltrs			2806	18	16.00	288.00	18	51.84	
	-									
2	4022 - Consumables - Dettol - NA - nos			3401	6	84.00	504.00	18	90.72	
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3	4014 - Consumables - Colin - 500ml - nos			3402	6	73.00	438.00	18	78.84	
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4										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,230.00		221.40
		110.70		110.70		Total Invoice Amount		1,451.40		
Rupees : One Thousand Four Hundred Fifty One and Paise Fourty Only.										

for Summit Sales LLP