

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 27-Mar-20

Customer Details				Invoice No.	1120		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad  GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-05-2018		
				PO No.	50586		
				PO Date.	12-05-2018		
				Req ID	41944		
				Req Date	11-05-2018		
				Loc Req No	67253		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	106.72	533.60	18	96.04
	-						
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	193.20	966.00	18	173.88
	-						
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
	-						
4	7109 - Plumbing - other - Araldite - other - gms	3506	2	572.00	1,144.00	18	205.92
	-						
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	28	128.80
	-						
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	28	128.80
	-						
7	6621 - Paints - Janta pasta - NA - Nos	3506	1	52.00	52.00	18	9.36
	-						
8	2156 - Carpentry - hardware - S.S. Screws - other -		5	400.00	2,000.00	18	360.00
	-						
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	6,015.60		1,174.80
		587.40	587.40	Total Invoice Amount	7,190.41		
Rupees : Seven Thousand One Hundred Ninty and Paise Fourty One Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory