

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 : 30-03-2020

Customer Details				Invoice No.		8312				
Silver Oak Villas LLP				Invoice Date.		21-10-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		62444				
				PO Date.		18-10-2019				
				Req ID		52446				
GSTIN : 36ADBFS3288A2Z7				Req Date		17-10-2019				
				Loc Req No		155087				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	30	134.00	4,020.00	18	723.60	
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	5	58.00	290.00	18	52.20	
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15										
IGST		CGST		SGST		Total Taxable Amount		4,310.00		775.80
		387.90		387.90		Total Invoice Amount		5,085.80		
Rupees : Five Thousand Eighty Five and Paise Eighty Only.										

for Summit Sales LLP