

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.		4646				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-02-2019				
				PO No.		56259				
				PO Date.		31-01-2019				
				Req ID		46999				
				Req Date		30-01-2019				
				Loc Req No		67582				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2163 - Carpentry - hardware - Sheet Metal Screw -				5	300.00	1,500.00	18	270.00	
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2										
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12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,500.00		270.00
		135.00		135.00		Total Invoice Amount		1,770.00		
Rupees : One Thousand Seven Hundred Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory