

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 : 31-03-2020

Customer Details				Invoice No.	8426		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	29-10-2019		
				PO No.	62444		
				PO Date.	18-10-2019		
				Req ID	52446		
				Req Date	17-10-2019		
				Loc Req No	155087		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	10	68.00	680.00	18	122.40
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -	7317	5	58.00	290.00	18	52.20
3	4000 - Consumables - Acid - NA - ltrs	2806	20	16.00	320.00	18	57.60
4	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.20	509.20	28	142.58
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15							
	IGST	CGST	SGST	Total Taxable Amount	1,799.20		374.78
		187.39	187.39	Total Invoice Amount	2,173.98		
Rupees : Two Thousand One Hundred Seventy Three and Paise Ninty Eight Only.							

for Summit Sales LLP