

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 : 01-04-2020

Customer Details				Invoice No.		8234				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-10-2019				
				PO No.		62182				
				PO Date.		09-10-2019				
				Req ID		52195				
				Req Date		07-10-2019				
				Loc Req No		155053				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	31.5	48.00	1,512.00	18	272.16	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	5	42.00	210.00	18	37.80	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,896.00		341.28
		170.64		170.64		Total Invoice Amount		2,237.28		
Rupees : Two Thousand Two Hundred Thirty Seven and Paise Twenty Eight Only.										

for Summit Sales LLP