

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.		8235				
Silver Oak Villas LLP				Invoice Date.		17-10-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		62161				
				PO Date.		05-10-2019				
				Req ID		52159				
GSTIN : 36ADBFS3288A2Z7				Req Date		03-10-2019				
				Loc Req No		155046				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	130	8.30	1,079.00	18	194.22	
2	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
3	6147 - Miscellaneous - HDPE rope - NA - Bundles			3926	12	31.00	372.00	18	66.96	
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15										
IGST		CGST		SGST		Total Taxable Amount		2,851.00		513.18
		256.59		256.59		Total Invoice Amount		3,364.18		
Rupees : Three Thousand Three Hundred Sixty Four and Paise Eighteen Only.										

for Summit Sales LLP