

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.	4730		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	21-02-2019		
				PO No.	56713		
				PO Date.	18-02-2019		
				Req ID	47271		
				Req Date	12-02-2019		
				Loc Req No	67603		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	30	48.00	1,440.00	18	259.20
	-						
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	58.00	174.00	18	31.32
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15							
IGST		CGST	SGST	Total Taxable Amount		1,614.00	290.52
		145.26	145.26	Total Invoice Amount		1,904.52	
Rupees : One Thousand Nine Hundred Four and Paise Fifty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory