

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 Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		8237				
				Invoice Date.		17-10-2019				
				PO No.		61930				
				PO Date.		28-09-2019				
				Req ID		51970				
				Req Date		27-09-2019				
				Loc Req No		155026				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00	
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	4	105.00	420.00	18	75.60	
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	10	44.00	440.00	18	79.20	
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,960.00		532.80
		266.40		266.40		Total Invoice Amount		3,492.80		
Rupees : Three Thousand Four Hundred Ninty Two and Paise Eighty Only.										

for Summit Sales LLP