

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 : 02-04-2020

Customer Details				Invoice No.		8302				
Silver Oak Villas LLP				Invoice Date.		21-10-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		62316				
				PO Date.		15-10-2019				
				Req ID		52268				
GSTIN : 36ADBFS3288A2Z7				Req Date		11-10-2019				
				Loc Req No		155064				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	30	145.00	4,350.00	18	783.00	
2	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	White									
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	Silk									
4	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
5	4057 - Consumables - Sponges - NA - nos			3921	144	8.30	1,195.20	18	215.14	
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,403.60		1,614.48
		807.24		807.24		Total Invoice Amount		10,018.09		
Rupees : Ten Thousand Eighteen and Paise Nine Only.										

for Summit Sales LLP