

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.	8537			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	04-11-2019			
				PO No.	62697			
				PO Date.	26-10-2019			
				Req ID	52661			
				Req Date	25-10-2019			
				Loc Req No	155111			
	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	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00	
3	4057 - Consumables - Sponges - NA - nos	3921	108	8.30	896.40	18	161.36	
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	IGST	CGST	SGST	Total Taxable Amount	5,566.40		944.36	
		472.18	472.18	Total Invoice Amount	6,510.75			
Rupees : Six Thousand Five Hundred Ten and Paise Seventy Five Only.								

for Summit Sales LLP