

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 : 03-04-2020

Customer Details				Invoice No.		8569						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		06-11-2019						
				PO No.		62911						
				PO Date.		06-11-2019						
				Req ID		52643						
				Req Date		25-10-2019						
				Loc Req No		155108						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2051 - Carpentry - hardware - Binding wire - 20			7217	53	47.00	2,491.00	18	448.38			
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14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,491.00		448.38
				224.19		224.19		Total Invoice Amount		2,939.38		
Rupees : Two Thousand Nine Hundred Thirty Nine and Paise Thirty Eight Only.												

for Summit Sales LLP