

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 : 04-04-2020

Customer Details				Invoice No.		8767				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-11-2019				
				PO No.		62970				
				PO Date.		08-11-2019				
				Req ID		52899				
				Req Date		06-11-2019				
				Loc Req No		155139				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6023 - Miscellaneous - GI- Bucket - other - nos			8431	15	125.00	1,875.00	18	337.50	
2	9570 - Tools - Spade with handle - NA - nos			7301	15	94.00	1,410.00	18	253.80	
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
4	6147 - Miscellaneous - HDPE rope - NA - Bundles			3926	5	31.00	155.00	18	27.90	
5	4000 - Consumables - Acid - NA - ltrs			2806	24	16.00	384.00	18	69.12	
6	4041 - Consumables - Mopping stick - NA - nos			9603	10	130.00	1,300.00	18	234.00	
7	4071 - Consumables - Wiper - Other - nos			9603	6	87.00	522.00	18	93.96	
8	4009 - Consumables - Coconut Broom - other - nos			9603	30	16.00	480.00	0	0.00	
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,526.00		1,268.28
		634.14		634.14		Total Invoice Amount		8,794.28		
Rupees : Eight Thousand Seven Hundred Ninty Four and Paise Twenty Eight Only.										

for Summit Sales LLP