

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-Apr-20

Customer Details				Invoice No.	1267			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	28-05-2018			
				PO No.	50836			
				PO Date.	26-05-2018			
				Req ID	42227			
				Req Date	25-05-2018			
				Loc Req No	67282			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	22	48.00	1,056.00	18	190.08	
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88	
	-							
3	2281 - Carpentry - hardware - Wooden Screws -	7318	4	42.00	168.00	18	30.24	
	-							
4								
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15								
	IGST	CGST	SGST	Total Taxable Amount	1,340.00		241.20	
		120.60	120.60	Total Invoice Amount	1,581.20			
Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory