

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.	4890		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	02-03-2019		
				PO No.	56918		
				PO Date.	25-02-2019		
				Req ID	47509		
				Req Date	25-02-2019		
				Loc Req No	67611		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	32	48.00	1,536.00	18	276.48
	-						
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	58.00	174.00	18	31.32
	-						
3	2281 - Carpentry - hardware - Wooden Screws -	7318	5	42.00	210.00	18	37.80
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15							
IGST		CGST	SGST	Total Taxable Amount		1,920.00	345.60
		172.80	172.80	Total Invoice Amount		2,265.60	
Rupees : Two Thousand Two Hundred Sixty Five and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory