

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 : 05/04/2020

Customer Details				Invoice No.		4895				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-03-2019				
				PO No.		56713				
				PO Date.		18-02-2019				
				Req ID		47271				
				Req Date		12-02-2019				
				Loc Req No		67603				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2281 - Carpentry - hardware - Wooden Screws -			7318	5	42.00	210.00	18	37.80	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		210.00		37.80
		18.90		18.90		Total Invoice Amount		247.80		
Rupees : Two Hundred Fourty Seven and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory