

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 : 06-04-2020

Customer Details				Invoice No.		3118	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		31-10-2018	
				PO No.		54226	
				PO Date.		30-10-2018	
				Req ID		45244	
				Req Date		29-10-2018	
				Loc Req No		67446	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	15	218.00	3,270.00	18	588.60
	-						
2	2135 - Carpentry - hardware - MS Nails - 1 In - kgs		2	89.00	178.00	18	32.04
	-						
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	45.00	450.00	18	81.00
	-						
4	2156 - Carpentry - hardware - S.S. Screws - other -		10	170.00	1,700.00	18	306.00
	-						
5	2163 - Carpentry - hardware - Sheet Metal Screw -		10	150.00	1,500.00	18	270.00
	-						
6	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	195.00	1,950.00	18	351.00
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,048.00	1,628.64
		814.32	814.32	Total Invoice Amount		10,676.64	
Rupees : Ten Thousand Six Hundred Seventy Six and Paise Sixty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory