

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.		3199	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-11-2018	
				PO No.		54302	
				PO Date.		02-11-2018	
				Req ID		45308	
				Req Date		02-11-2018	
				Loc Req No		67451	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	25	48.00	1,200.00	18	216.00
	-						
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	4	42.00	168.00	18	30.24
	-						
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,542.00	277.56
		138.78	138.78	Total Invoice Amount		1,819.56	
Rupees : One Thousand Eight Hundred Nineteen and Paise Fifty Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory