

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.		8932				
Silver Oak Villas LLP				Invoice Date.		29-11-2019				
SY no:291,Cherlapally,Hyderabad				PO No.		63565				
				PO Date.		29-11-2019				
				Req ID		53311				
GSTIN : 36ADBFS3288A2Z7				Req Date		21-11-2019				
				Loc Req No		155197				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	100	47.00	4,700.00	18	846.00	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,700.00		846.00
		423.00		423.00		Total Invoice Amount		5,546.00		
Rupees : Five Thousand Five Hundred Fourty Six Only.										

for Summit Sales LLP