

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 : 08-04-2020

Customer Details				Invoice No.		9083				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		11-12-2019				
				PO No.		63734				
				PO Date.		04-12-2019				
				Req ID		53628				
				Req Date		03-12-2019				
				Loc Req No		155219				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00	
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	5	58.00	290.00	18	52.20	
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	20	140.00	2,800.00	18	504.00	
4	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	Silk									
5	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	white									
6	2156 - Carpentry - hardware - S.S. Screws - other -				15	175.00	2,625.00	18	472.50	
	38 x 8									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,615.00		1,359.90
		679.95		679.95		Total Invoice Amount		8,974.90		
Rupees : Eight Thousand Nine Hundred Seventy Four and Paise Ninty Only.										

for Summit Sales LLP