

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.		3283				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-11-2018				
				PO No.		54503				
				PO Date.		13-11-2018				
				Req ID		45509				
				Req Date		12-11-2018				
				Loc Req No		67464				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	9	48.00	432.00	18	77.76	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	3	42.00	126.00	18	22.68	
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4										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		848.00		152.64
		76.32		76.32		Total Invoice Amount		1,000.64		
Rupees : One Thousand and Paise Sixty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory