

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 : 07/04/2020

Customer Details				Invoice No.		5124				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-03-2019				
				PO No.		57234				
				PO Date.		13-03-2019				
				Req ID		47784				
				Req Date		12-03-2019				
				Loc Req No		67646				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	24	48.00	1,152.00	18	207.36	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	4	42.00	168.00	18	30.24	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,436.00		258.48
		129.24		129.24		Total Invoice Amount		1,694.48		
Rupees : One Thousand Six Hundred Ninty Four and Paise Fourty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory