

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 : 10-04-2020

Customer Details Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice No.		7205			
				Invoice Date.		09-08-2019			
				PO No.		60622			
				PO Date.		06-08-2019			
				Req ID		50801			
				Req Date		06-08-2019			
				Loc Req No		67933			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	5	142.00	710.00	18	127.80
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50
3	2304 - Carpentry - hardware - Wood Screws - 30 x 8				5	45.00	225.00	18	40.50
4	2302 - Carpentry - hardware - SS Screws - 35 x 8				5	160.00	800.00	18	144.00
	35x8 - 100 Nos								
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				203.40		203.40		Total Invoice Amount	
						2,260.00		406.80	
						2,666.80			
Rupees : Two Thousand Six Hundred Sixty Six and Paise Eighty Only.									

for Summit Sales LLP