

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				Invoice No.	6601		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	24-06-2019		
				PO No.	59460		
				PO Date.	21-06-2019		
				Req ID	49732		
				Req Date	19-06-2019		
				Loc Req No	67834		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	48	8.30	398.40	18	71.70
	-						
2	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	8.30	83.00	0	0.00
	-						
4	2055 - Carpentry - hardware - Bombay Nails - 21/2	7317	5	65.00	325.00	18	58.50
	-						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,126.40	130.20
		65.10	65.10	Total Invoice Amount		1,256.61	
Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory