

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 : 13-04-2020

Customer Details				Invoice No.		5705		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		24-04-2019		
				PO No.		58131		
				PO Date.		19-04-2019		
				Req ID		48577		
				Req Date		19-04-2019		
				Loc Req No		67717		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -		3926	10	140.00	1,400.00	18	252.00
	-							
2	4057 - Consumables - Sponges - NA - nos		3921	100	8.30	830.00	18	149.40
	-							
3	6023 - Miscellaneous - GI- Bucket - other - nos		8431	10	125.00	1,250.00	18	225.00
	-							
4	4009 - Consumables - Coconut Broom - other - nos		9603	20	16.00	320.00	0	0.00
	-							
5	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	6	105.00	630.00	18	113.40
	-							
6	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	6	142.00	852.00	18	153.36
	-							
7	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	15	46.00	690.00	18	124.20
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		5,972.00		1,017.36
		508.68	508.68	Total Invoice Amount		6,989.36		
Rupees : Six Thousand Nine Hundred Eighty Nine and Paise Thirty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory