

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.		5167				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-03-2019				
				PO No.		57452				
				PO Date.		19-03-2019				
				Req ID		47998				
				Req Date		19-03-2019				
				Loc Req No		12173				
	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	9579 - Tools - Spirit Level - 1 Ft - Nos				1	114.00	114.00	18	20.52	
	-									
3	7353 - Plumbing - other - Green Hose pipe - Other -				30	24.26	727.80	18	131.00	
	-									
4	4066 - Consumables - Water bottle - NA - nos				2	52.00	104.00	18	18.72	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,344.20		241.94
		120.97		120.97		Total Invoice Amount		1,586.15		
Rupees : One Thousand Five Hundred Eighty Six and Paise Fifteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory