

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.		9431			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2020			
				PO No.		64186			
				PO Date.		19-12-2019			
				Req ID		54073			
				Req Date		19-12-2019			
				Loc Req No		155263			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	108	8.30	896.40	18	161.36
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00
3	6147 - Miscellaneous - HDPE rope - NA - Bundles			3926	25	31.00	775.00	18	139.50
4	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
5	2051 - Carpentry - hardware - Binding wire - 20			7217	50	47.00	2,350.00	18	423.00
6	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	30	145.00	4,350.00	18	783.00
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8									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,286.40	1,596.86
		798.43		798.43		Total Invoice Amount		10,883.25	
Rupees : Ten Thousand Eight Hundred Eighty Three and Paise Twenty Five Only.									

for Summit Sales LLP