

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 : 08/04/2020

Customer Details				Invoice No.		5220				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-03-2019				
				PO No.		57173				
				PO Date.		09-03-2019				
				Req ID		47725				
				Req Date		08-03-2019				
				Loc Req No		67629				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	30	134.00	4,020.00	18	723.60	
	-									
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50	
	-									
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
	-									
4	6549 - Paints - White Cement - 25kgs - bags			2523	1	509.20	509.20	28	142.58	
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5										
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15										
IGST		CGST		SGST		Total Taxable Amount		5,344.20		1,012.88
		506.44		506.44		Total Invoice Amount		6,357.08		
Rupees : Six Thousand Three Hundred Fifty Seven and Paise Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory