

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.		3923	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-01-2019	
				PO No.		55508	
				PO Date.		28-12-2018	
				Req ID		46351	
				Req Date		28-12-2018	
				Loc Req No		67535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	20	48.00	960.00	18	172.80
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm	7318	4	42.00	168.00	18	30.24
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15							
IGST		CGST	SGST	Total Taxable Amount		1,244.00	223.92
		111.96	111.96	Total Invoice Amount		1,467.92	
Rupees : One Thousand Four Hundred Sixty Seven and Paise Ninty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory