

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 : 14-04-2020

Customer Details				Invoice No.		7336						
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2019						
				PO No.		60777						
				PO Date.		14-08-2019						
				Req ID		50931						
				Req Date		13-08-2019						
				Loc Req No		67943						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00			
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	5	44.00	220.00	18	39.60			
3	4009 - Consumables - Coconut Broom - other - nos			9603	15	16.00	240.00	0	0.00			
4	6023 - Miscellaneous - GI- Bucket - other - nos			8431	15	125.00	1,875.00	18	337.50			
5	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00			
6	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60			
7	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50			
8	2056 - Carpentry - hardware - Bombay Nails - 3 In -			7317	10	68.00	680.00	18	122.40			
9	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00			
10	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00			
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		12,725.00		2,172.60
				1,086.30		1,086.30		Total Invoice Amount		14,897.60		
Rupees : Fourteen Thousand Eight Hundred Ninty Seven and Paise Sixty Only.												

for Summit Sales LLP