

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.		7337		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-08-2019		
				PO No.		60781		
				PO Date.		14-08-2019		
				Req ID		50943		
				Req Date		13-08-2019		
				Loc Req No		67944		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos		7301	15	94.00	1,410.00	18	253.80
2	9513 - Tools - Crowbar - other - nos			4	655.00	2,620.00	18	471.60
3	4057 - Consumables - Sponges - NA - nos		3921	100	8.30	830.00	18	149.40
4	6147 - Miscellaneous - HDPE rope - NA - Bundles		3926	15	31.00	465.00	18	83.70
5	2076 - Carpentry - hardware - Chicken Mesh - NA -		7314	30	145.00	4,350.00	18	783.00
6	3140 - Chemicals - Zycosil - NA - ltrs			5	1942.00	9,710.00	18	1,747.80
7	4080 - Consumables - Bombay Brooms - Other - Nos		9603	50	8.30	415.00	0	0.00
8	7353 - Plumbing - other - Green Hose pipe - Other -			90	24.26	2,183.40	18	393.00
	5 bundles							
9	6023 - Miscellaneous - GI- Bucket - other - nos		8431	10	125.00	1,250.00	18	225.00
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		23,233.40		4,107.30
		2,053.65	2,053.65	Total Invoice Amount		27,340.71		
Rupees : Twenty Seven Thousand Three Hundred Fourty and Paise Seventy One Only.								

for Summit Sales LLP