

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.		5268				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-03-2019				
				PO No.		57553				
				PO Date.		25-03-2019				
				Req ID		48050				
				Req Date		22-03-2019				
				Loc Req No		67674				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	6	58.00	348.00	18	62.64	
	-									
2	6040 - Miscellaneous - Tefflon tape - NA - nos			3919	20	19.00	380.00	18	68.40	
	-									
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
4	7353 - Plumbing - other - Green Hose pipe - Other -				90	24.26	2,183.40	18	393.00	
	-									
5	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
	-									
6	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
	-									
7	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50	
	-									
8	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	5	142.00	710.00	18	127.80	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,426.40		1,156.74
		578.37		578.37		Total Invoice Amount		7,583.15		
Rupees : Seven Thousand Five Hundred Eighty Three and Paise Fifteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory