

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.		5284				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-03-2019				
				PO No.		57318				
				PO Date.		15-03-2019				
				Req ID		47874				
				Req Date		14-03-2019				
				Loc Req No		67659				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4585 - Electrical - other - Insulation tape - NA - nos			8546	30	10.00	300.00	18	54.00	
	-									
2	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00	
	-									
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50	
	-									
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	5	142.00	710.00	18	127.80	
	-									
5	4647 - Electrical - other - Spring wire - NA - mtrs			7229	90	13.20	1,188.00	18	213.84	
	-									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,783.00		490.14
		245.07		245.07		Total Invoice Amount		3,273.14		
Rupees : Three Thousand Two Hundred Seventy Three and Paise Fourteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory