

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.		6692	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		29-06-2019	
				PO No.		59589	
				PO Date.		26-06-2019	
				Req ID		49826	
				Req Date		24-06-2019	
				Loc Req No		67844	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
	-						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	-						
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	-						
4	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	150	48.00	7,200.00	18	1,296.00
	-						
5	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
6	4781 - Electrical - wires - A1 Service Wire - 3/20 -		270	11.50	3,105.00	18	558.90
	-						
7	6517 - Paints - Black oxide powder - NA - kgs	3102	5	52.50	262.50	18	47.24
	-						
8	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
	-						
9	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	52.50	262.50	18	47.24
	-						
10	6614 - Paints - Blue Oxide Powder - NA - Kgs		5	52.50	262.50	18	47.24
	-						
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,370.90	3,048.56
		1,524.28	1,524.28	Total Invoice Amount		19,419.50	
Rupees : Nineteen Thousand Four Hundred Nineteen and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory