

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 : 16-04-2020

Customer Details				Invoice No.		9695		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		16-01-2020		
				PO No.		64592		
				PO Date.		04-01-2020		
				Req ID		54440		
				Req Date		04-01-2020		
				Loc Req No		155301		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 3' x 1.5" x 3/4" - 260 nos		4409	780	14.70	11,466.00	18	2,063.88
2	2143 - Carpentry - hardware - MS Nails - other - kgs 1" HEADLESS NAILS			2	95.00	190.00	18	34.20
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		11,656.00		2,098.08
		1,049.04	1,049.04	Total Invoice Amount		13,754.08		
Rupees : Thirteen Thousand Seven Hundred Fifty Four and Paise Eight Only.								

for Summit Sales LLP