

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 : 17-04-2020

Customer Details				Invoice No.		9772				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-01-2020				
				PO No.		64891				
				PO Date.		18-01-2020				
				Req ID		54701				
				Req Date		18-01-2020				
				Loc Req No		155326				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	50	134.00	6,700.00	18	1,206.00	
2	4003 - Consumables - Bombay Broom - Big - nos			9603	15	56.00	840.00	0	0.00	
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00	
4	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
5	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	40	46.00	1,840.00	18	331.20	
	silk									
6	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
7	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50	
8	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60	
9	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		18,570.00		3,116.70
		1,558.35		1,558.35		Total Invoice Amount		21,686.70		
Rupees : Twenty One Thousand Six Hundred Eighty Six and Paise Seventy Only.										

for Summit Sales LLP