

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.		5952				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		09-05-2019				
				PO No.		58369				
				PO Date.		30-04-2019				
				Req ID		48782				
				Req Date		29-04-2019				
				Loc Req No		67730				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other -				120	24.26	2,911.20	18	524.02	
	-									
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -				270	11.50	3,105.00	18	558.90	
	-									
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
	-									
4	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
5										
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15										
IGST		CGST		SGST		Total Taxable Amount		7,396.20		1,331.32
		665.66		665.66		Total Invoice Amount		8,727.52		
Rupees : Eight Thousand Seven Hundred Twenty Seven and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory