

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.		3779	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		22-12-2018	
				PO No.		55209	
				PO Date.		17-12-2018	
				Req ID		46069	
				Req Date		15-12-2018	
				Loc Req No		67516	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
	-						
2	4647 - Electrical - other - Spring wire - NA - mtrs	7229	150	12.12	1,818.00	18	327.24
	-						
3	2056 - Carpentry - hardware - Bombay Nails - 3 In -	7317	5	65.00	325.00	18	58.50
	-						
4	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
	-						
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
	-						
6	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	45.00	225.00	18	40.50
	-						
7	6147 - Miscellaneous - HDPE rope - NA - Bundles	3926	12	31.00	372.00	18	66.96
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,910.00	826.20
		413.10	413.10	Total Invoice Amount		5,736.20	
Rupees : Five Thousand Seven Hundred Thirty Six and Paise Twenty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory