

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 : 21-04-2020

Customer Details				Invoice No.		6886			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		15-07-2019			
				PO No.		59920			
				PO Date.		09-07-2019			
				Req ID		50153			
				Req Date		09-07-2019			
				Loc Req No		67871			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	10	58.00	580.00	18	104.40
	-								
2	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
	-								
3	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	10	65.00	650.00	18	117.00
	-								
4	4003 - Consumables - Bombay Broom - Big - nos			9603	15	55.00	825.00	0	0.00
	-								
5	4080 - Consumables - Bombay Brooms - Other - Nos			9603	40	8.30	332.00	0	0.00
	-								
6	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	15	6.00	90.00	0	0.00
	-								
7	2048 - Carpentry - hardware - Anchor Bolt (pin type)			7318	100	10.00	1,000.00	18	180.00
	-								
8	9570 - Tools - Spade with handle - NA - nos			7301	20	94.00	1,880.00	18	338.40
	-								
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,857.00	829.80
		414.90		414.90		Total Invoice Amount		6,686.80	
Rupees : Six Thousand Six Hundred Eighty Six and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory