

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.	6887			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.	15-07-2019			
				PO No.	59832			
				PO Date.	05-07-2019			
				Req ID	50082			
				Req Date	05-07-2019			
				Loc Req No	67865			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	23	48.00	1,104.00	18	198.72	
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	58.00	116.00	18	20.88	
	-							
3	2281 - Carpentry - hardware - Wooden Screws -	7318	4	42.00	168.00	18	30.24	
	-							
4								
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15								
	IGST	CGST	SGST	Total Taxable Amount	1,388.00		249.84	
		124.92	124.92	Total Invoice Amount	1,637.84			
Rupees : One Thousand Six Hundred Thirty Seven and Paise Eighty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory