

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 : 22-04-2020

Customer Details				Invoice No.		3691	
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-12-2018	
				PO No.		54902	
				PO Date.		29-11-2018	
				Req ID		45824	
				Req Date		28-11-2018	
				Loc Req No		67490	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	8	48.00	384.00	18	69.12
	-						
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	58.00	174.00	18	31.32
	-						
3	2281 - Carpentry - hardware - Wooden Screws -	7318	5	42.00	210.00	18	37.80
	-						
4							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		768.00	138.24
		69.12	69.12	Total Invoice Amount		906.24	
Rupees : Nine Hundred Six and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory