

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 : 23-04-2020

Customer Details				Invoice No.		7668			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-09-2019			
				PO No.		61322			
				PO Date.		04-09-2019			
				Req ID		51442			
				Req Date		04-09-2019			
				Loc Req No		67975			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	15	58.00	870.00	18	156.60
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	15	68.00	1,020.00	18	183.60
3	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00
4	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	6	52.50	315.00	18	56.70
5	6614 - Paints - Blue Oxide Powder - NA - Kgs				6	52.50	315.00	18	56.70
6	6517 - Paints - Black oxide powder - NA - kgs			3102	6	52.50	315.00	18	56.70
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				255.15		255.15		Total Invoice Amount	
						2,895.00		510.30	
						3,405.30			
Rupees : Three Thousand Four Hundred Five and Paise Thirty Only.									

for Summit Sales LLP