

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.		6025				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		14-05-2019				
				PO No.		58630				
				PO Date.		12-05-2019				
				Req ID		48979				
				Req Date		08-05-2019				
				Loc Req No		67755				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6549 - Paints - White Cement - 25kgs - bags			2523	2	509.20	1,018.40	28	285.14	
2	-									
2	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	65.00	325.00	18	58.50	
	-									
3	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
4	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	15	46.00	690.00	18	124.20	
	-									
5	4585 - Electrical - other - Insulation tape - NA - nos			8546	20	10.00	200.00	18	36.00	
	-									
6	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	5	58.00	290.00	18	52.20	
	-									
7	6614 - Paints - Blue Oxide Powder - NA - Kgs				2	52.50	105.00	18	18.90	
	-									
8	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24	
	-									
9	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	52.50	262.50	18	47.24	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,613.40		752.22
		376.11		376.11		Total Invoice Amount		4,365.65		
Rupees : Four Thousand Three Hundred Sixty Five and Paise Sixty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory