

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.		4149				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		17-01-2019				
				PO No.		55743				
				PO Date.		09-01-2019				
				Req ID		46560				
				Req Date		09-01-2019				
				Loc Req No		67560				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	25	48.00	1,200.00	18	216.00	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,374.00		247.32
		123.66		123.66		Total Invoice Amount		1,621.32		
Rupees : One Thousand Six Hundred Twenty One and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory