

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 : 25-04-2020

Customer Details				Invoice No.		7782				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		18-09-2019				
				PO No.		61500				
				PO Date.		11-09-2019				
				Req ID		51619				
				Req Date		11-09-2019				
				Loc Req No		67987				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	30	48.00	1,440.00	18	259.20	
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	5	42.00	210.00	18	37.80	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,824.00		328.32
		164.16		164.16		Total Invoice Amount		2,152.32		
Rupees : Two Thousand One Hundred Fifty Two and Paise Thirty Two Only.										

for Summit Sales LLP