

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.		4185		
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		19-01-2019		
				PO No.		55906		
				PO Date.		16-01-2019		
				Req ID		46695		
				Req Date		16-01-2019		
				Loc Req No		67572		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -		7317	5	58.00	290.00	18	52.20
	-							
2	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6		7326	20	134.00	2,680.00	18	482.40
	-							
3	4057 - Consumables - Sponges - NA - nos		3921	150	8.30	1,245.00	18	224.10
	-							
4	9591 - Tools - Safety Indication Ribbon - NA - nos			5	410.00	2,050.00	18	369.00
	-							
5	4009 - Consumables - Coconut Broom - other - nos		9603	10	16.00	160.00	0	0.00
	-							
6	4585 - Electrical - other - Insulation tape - NA - nos		8546	20	10.00	200.00	18	36.00
	-							
7	4003 - Consumables - Bombay Broom - Big - nos		9603	10	58.00	580.00	0	0.00
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		7,205.00		1,163.70
		581.85	581.85	Total Invoice Amount		8,368.70		
Rupees : Eight Thousand Three Hundred Sixty Eight and Paise Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory