

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 : 28-04-2020

Customer Details				Invoice No.		7890			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		25-09-2019			
				PO No.		61820			
				PO Date.		25-09-2019			
				Req ID		51906			
				Req Date		25-09-2019			
				Loc Req No		155019			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape -			9017	1	312.00	312.00	18	56.16
2	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs			9017	1	1060.00	1,060.00	18	190.80
3	2119 - Carpentry - hardware - Measuring tape - other 50 mtrs			9017	1	837.00	837.00	18	150.66
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15									
IGST		CGST		SGST		Total Taxable Amount		2,209.00	397.62
		198.81		198.81		Total Invoice Amount		2,606.62	
Rupees : Two Thousand Six Hundred Six and Paise Sixty Two Only.									

for Summit Sales LLP