

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 : 02-05-2020

Customer Details				Invoice No.		6183				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		23-05-2019				
				PO No.		58684				
				PO Date.		14-05-2019				
				Req ID		49007				
				Req Date		09-05-2019				
				Loc Req No		67760				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7190 - Plumbing - PVC - Cleansing pipe - 3 In - nos				12	89.00	1,068.00	18	192.24	
	-									
2	10032 - Plumbing - PVC - Floor Trap - 4 In - nos			39172390	4	97.00	388.00	18	69.84	
	-									
3	7188 - Plumbing - PVC - Clamp - 3 In - nos			39174000	48	16.00	768.00	18	138.24	
	-									
4	7279 - Plumbing - PVC - Solvent Cement - 500ml -			35061000	4	135.00	540.00	18	97.20	
	-									
5	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	4	44.00	176.00	18	31.68	
	-									
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	4	105.00	420.00	18	75.60	
	-									
7										
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12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,360.00		604.80
		302.40		302.40		Total Invoice Amount		3,964.80		
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory