

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 : 05-05-2020

Customer Details				Invoice No.		10508			
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		27-02-2020			
				PO No.		65894			
				PO Date.		18-02-2020			
				Req ID		55625			
				Req Date		17-02-2020			
				Loc Req No		155437			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8mm				10	175.00	1,750.00	18	315.00
2	6549 - Paints - White Cement - 25kgs - bags			2523	5	509.20	2,546.00	28	712.88
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		4,296.00	1,027.88
		513.94		513.94		Total Invoice Amount		5,323.88	
Rupees : Five Thousand Three Hundred Twenty Three and Paise Eighty Eight Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory