

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.		8101				
Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		07-10-2019				
				PO No.		61756				
				PO Date.		21-09-2019				
				Req ID		51832				
				Req Date		21-09-2019				
				Loc Req No		155011				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4658 - Electrical - other - Thermacol - NA - nos			3917	30	15.00	450.00	18	81.00	
2	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00	
3	4585 - Electrical - other - Insulation tape - NA - nos			8546	50	10.00	500.00	18	90.00	
4	4647 - Electrical - other - Spring wire - NA - mtrs			7229	150	13.20	1,980.00	18	356.40	
	5 box									
5	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00	
6	4057 - Consumables - Sponges - NA - nos			3921	60	8.30	498.00	18	89.64	
7	4009 - Consumables - Coconut Broom - other - nos			9603	20	16.00	320.00	0	0.00	
8	4080 - Consumables - Bombay Brooms - Other - Nos			9603	10	8.30	83.00	0	0.00	
9	9570 - Tools - Spade with handle - NA - nos			7301	10	94.00	940.00	18	169.20	
10	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00	
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,581.00		1,101.24
		550.62		550.62		Total Invoice Amount		7,682.24		
Rupees : Seven Thousand Six Hundred Eighty Two and Paise Twenty Four Only.										

for Summit Sales LLP