

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 : 20-05-2020

Customer Details				Invoice No.		10601			
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		02-03-2020			
				PO No.		66037			
				PO Date.		21-02-2020			
				Req ID		55748			
				Req Date		21-02-2020			
				Loc Req No		155551			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	10	58.00	580.00	18	104.40
2	9570 - Tools - Spade with handle - NA - nos			7301	10	100.00	1,000.00	18	180.00
3	2148 - Carpentry - hardware - Plastic gampa - other -			3926	15	140.00	2,100.00	18	378.00
4	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	20	145.00	2,900.00	18	522.00
5	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24
6	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	52.50	262.50	18	47.24
7	6614 - Paints - Blue Oxide Powder - NA - Kgs				5	52.50	262.50	18	47.24
8	2143 - Carpentry - hardware - MS Nails - other - kgs				2	95.00	190.00	18	34.20
	Head less Nails No.17								
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		7,557.50	1,360.32
		680.16		680.16		Total Invoice Amount		8,917.85	
Rupees : Eight Thousand Nine Hundred Seventeen and Paise Eighty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory