

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 : 22-05-2020

Customer Details				Invoice No.		10687				
Silver Oak Villas LLP SY NO 291,CHERLAPALLLY ,HYD GSTIN : 36ADBFS3288A2Z7				Invoice Date.		05-03-2020				
				PO No.		66214				
				PO Date.		28-02-2020				
				Req ID		55908				
				Req Date		28-02-2020				
				Loc Req No		155569				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 12 nos				24	551.00	13,224.00	18	2,380.32	
2	4804 - Electrical - other - Earth Powder - NA - bags				10	161.00	1,610.00	5	80.50	
3	4555 - Electrical - other - Earth pipe - 2 In - nos				10	505.00	5,050.00	18	909.00	
4	7041 - Plumbing - CP - Sq. Jali without hole - 6 In			7326	30	134.00	4,020.00	18	723.60	
5	4057 - Consumables - Sponges - NA - nos			3921	60	8.30	498.00	18	89.64	
6	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	20	46.00	920.00	18	165.60	
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		25,322.00		4,348.66
		2,174.33		2,174.33		Total Invoice Amount		29,670.66		
Rupees : Twenty Nine Thousand Six Hundred Seventy and Paise Sixty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory