

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 : 31-03-2020

Customer Details				Invoice No.		6448				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-06-2019				
				PO No.		58816				
				PO Date.		18-05-2019				
				Req ID		49127				
				Req Date		15-05-2019				
				Loc Req No		62586				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	15	65.00	975.00	18	175.50	
	-									
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	15	58.00	870.00	18	156.60	
	-									
3										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,845.00		332.10
		166.05		166.05		Total Invoice Amount		2,177.10		
Rupees : Two Thousand One Hundred Seventy Seven and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory