

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.		4688				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-02-2019				
				PO No.		56719				
				PO Date.		18-02-2019				
				Req ID		47375				
				Req Date		16-02-2019				
				Loc Req No		60838				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2285 - Carpentry - hardware - SS Hinges - Others -			8302	40	218.00	8,720.00	18	1,569.60	
	-									
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	12	903.00	10,836.00	18	1,950.48	
	-									
3	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	10	1989.70	19,897.00	18	3,581.46	
	-									
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	8	1616.60	12,932.80	18	2,327.90	
	-									
5	2092 - Carpentry - hardware - Door Stopper - NA -			8302	12	105.00	1,260.00	18	226.80	
	-									
6	2360 - Carpentry - doors - Panel Doors - Others -			4418	2	2305.20	4,610.40	18	829.88	
	-									
7	2169 - Carpentry - hardware - SS Mortise Lock -			8301	2	2424.00	4,848.00	18	872.64	
	-									
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		63,104.20		11,358.76
		5,679.38		5,679.38		Total Invoice Amount		74,462.95		
Rupees : Seventy Four Thousand Four Hundred Sixty Two and Paise Ninty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory