

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 : 02-04-2020

Customer Details				Invoice No.		4508				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-02-2019				
				PO No.		56273				
				PO Date.		31-01-2019				
				Req ID		46986				
				Req Date		30-01-2019				
				Loc Req No		60811				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40	
	-									
2	9570 - Tools - Spade with handle - NA - nos			7301	6	94.00	564.00	18	101.52	
	-									
3	6025 - Miscellaneous - Gova rope - NA - bundles			8431	6	187.00	1,122.00	12	134.64	
	-									
4	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86	
	-									
5										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,565.20		574.42
		287.21		287.21		Total Invoice Amount		4,139.62		
Rupees : Four Thousand One Hundred Thirty Nine and Paise Sixty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory