

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	8516		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	02-11-2019		
				PO No.	62594		
				PO Date.	23-10-2019		
				Req ID	52566		
				Req Date	23-10-2019		
				Loc Req No	62992		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"	7302	38	48.00	1,824.00	18	328.32
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	4	58.00	232.00	18	41.76
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm	7318	6	42.00	252.00	18	45.36
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount		2,308.00	415.44
		207.72	207.72	Total Invoice Amount		2,723.44	
Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.							

for Summit Sales LLP