

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.		8519						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		02-11-2019						
				PO No.		62825						
				PO Date.		01-11-2019						
				Req ID		52792						
				Req Date		01-11-2019						
				Loc Req No		63012						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	16	140.00	2,240.00	18	403.20			
2	9570 - Tools - Spade with handle - NA - nos			7301	10	94.00	940.00	18	169.20			
3	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00			
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IGST				CGST		SGST		Total Taxable Amount		3,340.00		572.40
				286.20		286.20		Total Invoice Amount		3,912.40		
Rupees : Three Thousand Nine Hundred Twelve and Paise Fourty Only.												

for Summit Sales LLP