

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 : 03-04-2020

Customer Details				Invoice No.	8610		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	08-11-2019		
				PO No.	62883		
				PO Date.	05-11-2019		
				Req ID	52833		
				Req Date	04-11-2019		
				Loc Req No	63016		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	30	105.00	3,150.00	18	567.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	10	44.00	440.00	18	79.20
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20	6.00	120.00	0	0.00
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15							
	IGST	CGST	SGST	Total Taxable Amount	3,710.00		646.20
		323.10	323.10	Total Invoice Amount	4,356.20		
Rupees : Four Thousand Three Hundred Fifty Six and Paise Twenty Only.							

for Summit Sales LLP