

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.		3040				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-10-2018				
				PO No.		53579				
				PO Date.		28-09-2018				
				Req ID		44525				
				Req Date		22-09-2018				
				Loc Req No		60586				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2281 - Carpentry - hardware - Wooden Screws -			7318	10	42.00	420.00	18	75.60	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		420.00		75.60
		37.80		37.80		Total Invoice Amount		495.60		
Rupees : Four Hundred Ninty Five and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory