

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 : 06-04-2020

Customer Details				Invoice No.		3178		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-11-2018		
				PO No.		54194		
				PO Date.		27-10-2018		
				Req ID		45200		
				Req Date		26-10-2018		
				Loc Req No		60635		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	100	48.00	4,800.00	18	864.00
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	9	58.00	522.00	18	93.96
	-							
3	2281 - Carpentry - hardware - Wooden Screws -		7318	15	42.00	630.00	18	113.40
	-							
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IGST		CGST	SGST	Total Taxable Amount		5,952.00		1,071.36
		535.68	535.68	Total Invoice Amount		7,023.36		
Rupees : Seven Thousand Twenty Three and Paise Thirty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory