

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 : 07/04/2020

Customer Details				Invoice No.	4975			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.	07-03-2019			
				PO No.	56994			
				PO Date.	28-02-2019			
				Req ID	47561			
				Req Date	27-02-2019			
				Loc Req No	60861			
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926	6	105.00	630.00	18	113.40
	-							
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts		3926	6	142.00	852.00	18	153.36
	-							
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8		7318	10	44.00	440.00	18	79.20
	-							
4	2156 - Carpentry - hardware - S.S. Screws - other -			5	190.00	950.00	18	171.00
	-							
5	2301 - Carpentry - hardware - SS Screws - 25 x 6			5	110.00	550.00	18	99.00
	-							
6	2299 - Carpentry - hardware - Sheet metal screws -			5	165.00	825.00	18	148.50
	-							
7	2163 - Carpentry - hardware - Sheet Metal Screw -			5	120.00	600.00	18	108.00
	-							
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		4,847.00		872.46
		436.23	436.23	Total Invoice Amount		5,719.46		
Rupees : Five Thousand Seven Hundred Nineteen and Paise Fourty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory