

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.		5074		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-03-2019		
				PO No.		57180		
				PO Date.		11-03-2019		
				Req ID		47763		
				Req Date		11-03-2019		
				Loc Req No		60874		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	82	48.00	3,936.00	18	708.48
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	8	58.00	464.00	18	83.52
	-							
3	2281 - Carpentry - hardware - Wooden Screws -		7318	13	42.00	546.00	18	98.28
	-							
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IGST		CGST	SGST	Total Taxable Amount		4,946.00		890.28
		445.14	445.14	Total Invoice Amount		5,836.28		
Rupees : Five Thousand Eight Hundred Thirty Six and Paise Twenty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory