

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 : 09-04-2020

Customer Details				Invoice No.		3319				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2018				
				PO No.		53990				
				PO Date.		17-10-2018				
				Req ID		45036				
				Req Date		16-10-2018				
				Loc Req No		60613				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	10	65.00	650.00	18	117.00	
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15										
IGST		CGST		SGST		Total Taxable Amount		650.00		117.00
		58.50		58.50		Total Invoice Amount		767.00		
Rupees : Seven Hundred Sixty Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory