

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.		5117				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		18-03-2019				
				PO No.		56965				
				PO Date.		27-02-2019				
				Req ID		47559				
				Req Date		27-02-2019				
				Loc Req No		60863				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	8	58.00	464.00	18	83.52	
	-									
2	9537 - Tools - Hacksaw blade - double - nos			8202	100	10.00	1,000.00	18	180.00	
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IGST		CGST		SGST		Total Taxable Amount		1,464.00		263.52
		131.76		131.76		Total Invoice Amount		1,727.52		
Rupees : One Thousand Seven Hundred Twenty Seven and Paise Fifty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory