

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 : 11-04-2020

Customer Details				Invoice No.		9263				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-12-2019				
				PO No.		64172				
				PO Date.		19-12-2019				
				Req ID		54052				
				Req Date		18-12-2019				
				Loc Req No		63114				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	15	105.00	1,575.00	18	283.50	
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	15	142.00	2,130.00	18	383.40	
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 - 32 x 8				10	128.00	1,280.00	18	230.40	
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IGST		CGST		SGST		Total Taxable Amount		5,425.00		976.50
		488.25		488.25		Total Invoice Amount		6,401.50		
Rupees : Six Thousand Four Hundred One and Paise Fifty Only.										

for Summit Sales LLP