

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 : 13-04-2020

Customer Details				Invoice No.		9445			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-01-2020			
				PO No.		64458			
				PO Date.		30-12-2019			
				Req ID		54304			
				Req Date		30-12-2019			
				Loc Req No		63129			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X			3917	100	58.00	5,800.00	18	1,044.00
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	10	60.00	600.00	18	108.00
3									
4									
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8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
576.00				576.00		Total Invoice Amount		7,552.00	
Rupees : Seven Thousand Five Hundred Fifty Two Only.									

for Summit Sales LLP