

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 : 14-04-2020

Customer Details				Invoice No.		7323				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2019				
				PO No.		60755				
				PO Date.		13-08-2019				
				Req ID		50933				
				Req Date		13-08-2019				
				Loc Req No		62865				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	15	142.00	2,130.00	18	383.40	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6mm				15	130.00	1,950.00	18	351.00	
3	9537 - Tools - Hacksaw blade - double - nos			8202	24	10.00	240.00	18	43.20	
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		4,320.00		777.60
		388.80		388.80		Total Invoice Amount		5,097.60		
Rupees : Five Thousand Ninty Seven and Paise Sixty Only.										

for Summit Sales LLP