

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.		7326			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2019			
				PO No.		60763			
				PO Date.		13-08-2019			
				Req ID		50926			
				Req Date		12-08-2019			
				Loc Req No		62867			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos			3921	36	8.30	298.80	18	53.78
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	24	8.30	199.20	0	0.00
3	4009 - Consumables - Coconut Broom - other - nos			9603	10	16.00	160.00	0	0.00
4	6025 - Miscellaneous - Gova rope - NA - bundles			8431	3	187.00	561.00	12	67.32
5	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	5	68.00	340.00	18	61.20
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12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				91.15		91.15		Total Invoice Amount	
						1,559.00		1,741.30	
Rupees : One Thousand Seven Hundred Fourty One and Paise Thirty Only.									

for Summit Sales LLP