

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.		3517				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2018				
				PO No.		54828				
				PO Date.		27-11-2018				
				Req ID		45765				
				Req Date		24-11-2018				
				Loc Req No		60704				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	9	48.00	432.00	18	77.76	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	1	58.00	58.00	18	10.44	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	3	42.00	126.00	18	22.68	
	-									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		616.00		110.88
		55.44		55.44		Total Invoice Amount		726.88		
Rupees : Seven Hundred Twenty Six and Paise Eighty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory