

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.		3520				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2018				
				PO No.		54789				
				PO Date.		24-11-2018				
				Req ID		45739				
				Req Date		23-11-2018				
				Loc Req No		60698				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2163 - Carpentry - hardware - Sheet Metal Screw -				5	300.00	1,500.00	18	270.00	
	-									
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	5	195.00	975.00	18	175.50	
	-									
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	94.00	470.00	18	84.60	
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IGST		CGST		SGST		Total Taxable Amount		2,945.00		530.10
		265.05		265.05		Total Invoice Amount		3,475.10		
Rupees : Three Thousand Four Hundred Seventy Five and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory