

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 : 15-04-2020

Customer Details				Invoice No.		3523				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-12-2018				
				PO No.		54774				
				PO Date.		23-11-2018				
				Req ID		45751				
				Req Date		23-11-2018				
				Loc Req No		60700				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2285 - Carpentry - hardware - SS Hinges - Others -			8302	132	218.00	28,776.00	18	5,179.68	
	-									
2	2165 - Carpentry - hardware - SS Cylindrical Lock -			8301	44	560.00	24,640.00	18	4,435.20	
	-									
3	2342 - Carpentry - doors - Panel Doors 30 mm - 37			4418	4	2240.00	8,960.00	18	1,612.80	
	-									
4	2169 - Carpentry - hardware - SS Mortise Lock -			8301	4	2424.00	9,696.00	18	1,745.28	
	-									
5	2341 - Carpentry - doors - Panel Door 30 mm - 32 In			4418	22	1986.00	43,692.00	18	7,864.56	
	-									
6	2339 - Carpentry - doors - Panel Door 30 mm - 26 In			4418	13	1613.80	20,979.40	18	3,776.28	
	-									
7	2092 - Carpentry - hardware - Door Stopper - NA -			8302	24	105.00	2,520.00	18	453.60	
	-									
8										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		139,263.40		25,067.40
		12,533.70		12,533.70		Total Invoice Amount		164,330.81		
Rupees : One Lakh(s) Sixty Four Thousand Three Hundred Thirty and Paise Eighty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory