

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.		4011				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-01-2019				
				PO No.		55580				
				PO Date.		02-01-2019				
				Req ID		46363				
				Req Date		29-12-2018				
				Loc Req No		60749				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	84	48.00	4,032.00	18	725.76	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	8	58.00	464.00	18	83.52	
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3										
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15										
IGST		CGST		SGST		Total Taxable Amount		4,496.00		809.28
		404.64		404.64		Total Invoice Amount		5,305.28		
Rupees : Five Thousand Three Hundred Five and Paise Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory