

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.		5848		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-05-2019		
				PO No.		58397		
				PO Date.		02-05-2019		
				Req ID		48827		
				Req Date		30-04-2019		
				Loc Req No		60986		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	83	48.00	3,984.00	18	717.12
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	8	58.00	464.00	18	83.52
	-							
3	2281 - Carpentry - hardware - Wooden Screws -		7318	13	42.00	546.00	18	98.28
	-							
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		4,994.00		898.92
		449.46	449.46	Total Invoice Amount		5,892.92		
Rupees : Five Thousand Eight Hundred Ninty Two and Paise Ninty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory