

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.		6732				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-07-2019				
				PO No.		59608				
				PO Date.		27-06-2019				
				Req ID		49855				
				Req Date		25-06-2019				
				Loc Req No		62668				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	29	48.00	1,392.00	18	250.56	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	5	42.00	210.00	18	37.80	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,776.00		319.68
		159.84		159.84		Total Invoice Amount		2,095.68		
Rupees : Two Thousand Ninty Five and Paise Sixty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory