

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.		6733	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-07-2019	
				PO No.		59559	
				PO Date.		25-06-2019	
				Req ID		49831	
				Req Date		24-06-2019	
				Loc Req No		62665	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
	-						
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
	-						
3	2296 - Carpentry - hardware - Sheet metal screws -		5	65.00	325.00	18	58.50
	-						
4	2156 - Carpentry - hardware - S.S. Screws - other -		5	180.00	900.00	18	162.00
	-						
5	2044 - Carpentry - hardware - Anchor Bolt (Hook		5	12.00	60.00	18	10.80
	-						
6	2163 - Carpentry - hardware - Sheet Metal Screw -		2	300.00	600.00	18	108.00
	-						
7	2156 - Carpentry - hardware - S.S. Screws - other -		5	190.00	950.00	18	171.00
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,775.00	1,399.50
		699.75	699.75	Total Invoice Amount		9,174.50	
Rupees : Nine Thousand One Hundred Seventy Four and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory