

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 : 17-04-2020

Customer Details				Invoice No.		5926				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-05-2019				
				PO No.		58390				
				PO Date.		02-05-2019				
				Req ID		48711				
				Req Date		25-04-2019				
				Loc Req No		60971				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	112.00	560.00	18	100.80	
	-									
2	2115 - Carpentry - hardware - Measuring tape -			9017	1	312.00	312.00	18	56.16	
	-									
3	9579 - Tools - Spirit Level - 1 Ft - Nos				1	114.00	114.00	18	20.52	
	-									
4										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		986.00		177.48
		88.74		88.74		Total Invoice Amount		1,163.48		
Rupees : One Thousand One Hundred Sixty Three and Paise Fourty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory