

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.		5929	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-05-2019	
				PO No.		58444	
				PO Date.		04-05-2019	
				Req ID		48797	
				Req Date		30-04-2019	
				Loc Req No		60983	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	80	10.00	800.00	18	144.00
	-						
2	2163 - Carpentry - hardware - Sheet Metal Screw -		2	300.00	600.00	18	108.00
	-						
3	9537 - Tools - Hacksaw blade - double - nos	8202	36	10.00	360.00	18	64.80
	-						
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	5	142.00	710.00	18	127.80
	-						
5	2156 - Carpentry - hardware - S.S. Screws - other -		10	180.00	1,800.00	18	324.00
	-						
6	2299 - Carpentry - hardware - Sheet metal screws -		10	165.00	1,650.00	18	297.00
	-						
7	2296 - Carpentry - hardware - Sheet metal screws -		10	65.00	650.00	18	117.00
	-						
8	2163 - Carpentry - hardware - Sheet Metal Screw -		10	130.00	1,300.00	18	234.00
	-						
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,870.00	1,416.60
		708.30	708.30	Total Invoice Amount		9,286.60	
Rupees : Nine Thousand Two Hundred Eighty Six and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory