

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.		4087	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		12-01-2019	
				PO No.		55794	
				PO Date.		10-01-2019	
				Req ID		46584	
				Req Date		09-01-2019	
				Loc Req No		60779	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others -	8302	20	218.00	4,360.00	18	784.80
	-						
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	6	2424.00	14,544.00	18	2,617.92
	-						
3	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	4	1986.00	7,944.00	18	1,429.92
	-						
4	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	2	1613.80	3,227.60	18	580.96
	-						
5	2092 - Carpentry - hardware - Door Stopper - NA -	8302	4	105.00	420.00	18	75.60
	-						
6	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	2	2301.00	4,602.00	18	828.36
	-						
7	2169 - Carpentry - hardware - SS Mortise Lock -	8301	2	2424.00	4,848.00	18	872.64
	-						
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		39,945.60	7,190.20
		3,595.10	3,595.10	Total Invoice Amount		47,135.81	
Rupees : Fourty Seven Thousand One Hundred Thirty Five and Paise Eighty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory