

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 2 : 17-04-2020

Customer Details				Invoice No.		9797			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-01-2020			
				PO No.		64685			
				PO Date.		08-01-2020			
				Req ID		54520			
				Req Date		06-01-2020			
				Loc Req No		63147			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	142.00	1,420.00	18	255.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,470.00	444.60
		222.30		222.30		Total Invoice Amount		2,914.60	
Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 11021

Summit Sales LLP

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2 of 2 : 17-04-2020

Silver Oak Villas LLP SY no:291,Cherlapally,Hyderabad GSTIN : 36ADBFS3288A2Z7				Invoice Date.		21-03-2020				
				PO No.		66775				
				PO Date.		17-02-2020				
				Req ID		56421				
				Req Date		17-03-2020				
				Loc Req No		155615				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
3	7560 - Stationery - other - Pen - NA - nos			9608	20	5.50	110.00	12	13.20	
	Red									
4	4022 - Consumables - Dettol - NA - nos			3401	10	65.00	650.00	18	117.00	
	Hand wash									
5	7514 - Stationery - other - Cello Tape - other - nos				2	38.00	76.00	18	13.68	
	Brown/white each 1 nos									
6	4065 - Consumables - Vim bar - NA - nos			3405	8	45.00	360.00	18	64.80	
7	4001 - Consumables - Air Freshner - NA - nos			3307	8	40.00	320.00	18	57.60	
	Odonil									
8	4001 - Consumables - Air Freshner - NA - nos			3307	8	82.00	656.00	18	118.08	
	Room freshner									
9	4039 - Consumables - Lisol Cleaning Liquid - NA -			3808	6	78.00	468.00	18	84.24	
10										
IGST		CGST		SGST		Total Taxable Amount		2,640.00		468.60
		234.30		234.30		Total Invoice Amount		3,108.60		
Rupees : Two Thousand Nine Hundred Fourteen and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory