

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 : 18-04-2020

Customer Details				Invoice No.		9874						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		25-01-2020						
				PO No.		65015						
				PO Date.		23-01-2020						
				Req ID		54814						
				Req Date		23-01-2020						
				Loc Req No		63166						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	20	145.00	2,900.00	18	522.00			
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	5	60.00	300.00	18	54.00			
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IGST				CGST		SGST		Total Taxable Amount		3,200.00		576.00
				288.00		288.00		Total Invoice Amount		3,776.00		
Rupees : Three Thousand Seven Hundred Seventy Six Only.												

for Summit Sales LLP