

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		9876						
				Invoice Date.		25-01-2020						
				PO No.		64977						
				PO Date.		22-01-2020						
				Req ID		54779						
				Req Date		22-01-2020						
				Loc Req No		63164						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40			
2	6123 - Miscellaneous - Plastic Drum - Others - nos			3926	5	997.00	4,985.00	0	0.00			
3	4057 - Consumables - Sponges - NA - nos			3921	24	8.30	199.20	18	35.86			
4	4080 - Consumables - Bombay Brooms - Other - Nos			9603	24	8.30	199.20	0	0.00			
5	4009 - Consumables - Coconut Broom - other - nos			9603	12	16.00	192.00	0	0.00			
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		7,255.40		338.26
				169.13		169.13		Total Invoice Amount		7,593.66		
Rupees : Seven Thousand Five Hundred Ninty Three and Paise Sixty Six Only.												

for Summit Sales LLP