

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.		6824				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-07-2019				
				PO No.		59797				
				PO Date.		04-07-2019				
				Req ID		50056				
				Req Date		04-07-2019				
				Loc Req No		62794				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	53	48.00	2,544.00	18	457.92	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
	-									
3	2281 - Carpentry - hardware - Wooden Screws -			7318	8	42.00	336.00	18	60.48	
	-									
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IGST		CGST		SGST		Total Taxable Amount		3,170.00		570.60
		285.30		285.30		Total Invoice Amount		3,740.60		
Rupees : Three Thousand Seven Hundred Fourty and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory