

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 : 21-04-2020

Customer Details				Invoice No.		9985						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-01-2020						
				PO No.		65040						
				PO Date.		24-01-2020						
				Req ID		54827						
				Req Date		24-01-2020						
				Loc Req No		63169						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9570 - Tools - Spade with handle - NA - nos			7301	4	100.00	400.00	18	72.00			
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 bund				180	24.26	4,366.80	18	786.02			
3	6025 - Miscellaneous - Gova rope - NA - bundles			8431	10	187.00	1,870.00	12	224.40			
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		6,636.80		1,082.42
				541.21		541.21		Total Invoice Amount		7,719.22		
Rupees : Seven Thousand Seven Hundred Nineteen and Paise Twenty Two Only.												

for Summit Sales LLP