

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.		7623						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-09-2019						
				PO No.		61065						
				PO Date.		24-08-2019						
				Req ID		51222						
				Req Date		24-08-2019						
				Loc Req No		62897						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	112.00	560.00	18	100.80			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		560.00		100.80
				50.40		50.40		Total Invoice Amount		660.80		
Rupees : Six Hundred Sixty and Paise Eighty Only.												

for Summit Sales LLP