

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 : 23-04-2020

Customer Details				Invoice No.		6949				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-07-2019				
				PO No.		59861				
				PO Date.		06-07-2019				
				Req ID		50099				
				Req Date		06-07-2019				
				Loc Req No		62798				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2055 - Carpentry - hardware - Bombay Nails - 21/2			7317	25	65.00	1,625.00	18	292.50	
	-									
2	10080 - Plumbing - CPVC - CPVC Male adapter - 1				20	156.00	3,120.00	18	561.60	
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IGST		CGST		SGST		Total Taxable Amount		4,745.00		854.10
		427.05		427.05		Total Invoice Amount		5,599.10		
Rupees : Five Thousand Five Hundred Ninty Nine and Paise Ten Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory