

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 : 24-04-2020

Customer Details				Invoice No.		6040				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-05-2019				
				PO No.		58444				
				PO Date.		04-05-2019				
				Req ID		48797				
				Req Date		30-04-2019				
				Loc Req No		60983				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	20	105.00	2,100.00	18	378.00	
	-									
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	15	142.00	2,130.00	18	383.40	
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15										
IGST		CGST		SGST		Total Taxable Amount		4,230.00		761.40
		380.70		380.70		Total Invoice Amount		4,991.40		
Rupees : Four Thousand Nine Hundred Ninty One and Paise Fourty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory