

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.		10412				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-02-2020				
				PO No.		65932				
				PO Date.		19-02-2020				
				Req ID		55672				
				Req Date		19-02-2020				
				Loc Req No		63223				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	15	44.00	660.00	18	118.80	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8				10	125.00	1,250.00	18	225.00	
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00	
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	142.00	1,420.00	18	255.60	
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IGST		CGST		SGST		Total Taxable Amount		4,380.00		788.40
		394.20		394.20		Total Invoice Amount		5,168.40		
Rupees : Five Thousand One Hundred Sixty Eight and Paise Fourty Only.										

for Summit Sales LLP