

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.		6956				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-07-2019				
				PO No.		60092				
				PO Date.		18-07-2019				
				Req ID		50334				
				Req Date		18-07-2019				
				Loc Req No		62823				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other -				5	180.00	900.00	18	162.00	
	-									
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00	
	-									
3	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	20	142.00	2,840.00	18	511.20	
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IGST		CGST		SGST		Total Taxable Amount		4,790.00		862.20
		431.10		431.10		Total Invoice Amount		5,652.20		
Rupees : Five Thousand Six Hundred Fifty Two and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory