

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 : 27-04-2020

Customer Details				Invoice No.		7805				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-09-2019				
				PO No.		61682				
				PO Date.		18-09-2019				
				Req ID		51782				
				Req Date		18-09-2019				
				Loc Req No		62933				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8			7318	5	44.00	220.00	18	39.60	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6mm				5	130.00	650.00	18	117.00	
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		870.00		156.60
		78.30		78.30		Total Invoice Amount		1,026.60		
Rupees : One Thousand Twenty Six and Paise Sixty Only.										

for Summit Sales LLP