

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.		7807						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-09-2019						
				PO No.		61681						
				PO Date.		18-09-2019						
				Req ID		51781						
				Req Date		18-09-2019						
				Loc Req No		62932						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	4	105.00	420.00	18	75.60			
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	15	142.00	2,130.00	18	383.40			
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IGST				CGST		SGST		Total Taxable Amount		2,550.00		459.00
				229.50		229.50		Total Invoice Amount		3,009.00		
Rupees : Three Thousand Nine Only.												

for Summit Sales LLP