

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 : 29-04-2020

Customer Details				Invoice No.		7905				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-09-2019				
				PO No.		61740				
				PO Date.		21-09-2019				
				Req ID		51822				
				Req Date		21-09-2019				
				Loc Req No		62939				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10099 - Plumbing - CPVC - CPVC Solutions - NA -			35061000	20	235.00	4,700.00	18	846.00	
2	9537 - Tools - Hacksaw blade - double - nos			8202	36	10.00	360.00	18	64.80	
3	7300 - Plumbing - sanitary - Flush tank conceled -			39229000	30	3304.00	99,120.00	18	17,841.60	
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	6	105.00	630.00	18	113.40	
5	2302 - Carpentry - hardware - SS Screws - 35 x 8				10	160.00	1,600.00	18	288.00	
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		106,410.00		19,153.80
		9,576.90		9,576.90		Total Invoice Amount		125,563.80		
Rupees : One Lakh(s) Twenty Five Thousand Five Hundred Sixty Three and Paise Eighty Only.										

for Summit Sales LLP