

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.		5584	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		17-04-2019	
				PO No.		57872	
				PO Date.		08-04-2019	
				Req ID		48288	
				Req Date		02-04-2019	
				Loc Req No		60936	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
	-						
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20	142.00	2,840.00	18	511.20
	-						
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	12	44.00	528.00	18	95.04
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4	2163 - Carpentry - hardware - Sheet Metal Screw -		10	130.00	1,300.00	18	234.00
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5	2163 - Carpentry - hardware - Sheet Metal Screw -		5	400.00	2,000.00	18	360.00
	-						
6							
7							
8							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		8,768.00	1,578.24
		789.12	789.12	Total Invoice Amount		10,346.24	
Rupees : Ten Thousand Three Hundred Fourty Six and Paise Twenty Four Only.							

for Summit Sales LLP