

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 : 30-04-2020

Customer Details				Invoice No.		4256	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-01-2019	
				PO No.		55842	
				PO Date.		12-01-2019	
				Req ID		46593	
				Req Date		10-01-2019	
				Loc Req No		60780	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	12	94.00	1,128.00	18	203.04
	-						
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	12	195.00	2,340.00	18	421.20
	-						
3	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	12	44.00	528.00	18	95.04
	-						
4	2304 - Carpentry - hardware - Wood Screws - 30 x 8		12	45.00	540.00	18	97.20
	-						
5	2296 - Carpentry - hardware - Sheet metal screws - 25		5	65.00	325.00	18	58.50
	-						
6	2299 - Carpentry - hardware - Sheet metal screws - 50		5	165.00	825.00	18	148.50
	-						
7	2163 - Carpentry - hardware - Sheet Metal Screw -		5	86.00	430.00	18	77.40
	-						
8	2156 - Carpentry - hardware - S.S. Screws - other -		5	142.00	710.00	18	127.80
	-						
9	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	10	58.00	580.00	18	104.40
	-						
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,406.00	1,333.08
		666.54	666.54	Total Invoice Amount		8,739.08	
Rupees : Eight Thousand Seven Hundred Thirty Nine and Paise Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory