

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 : 04-05-2020

Customer Details				Invoice No.		7065		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-07-2019		
				PO No.		60363		
				PO Date.		29-07-2019		
				Req ID		50611		
				Req Date		29-07-2019		
				Loc Req No		62854		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8		7318	15	44.00	660.00	18	118.80
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -		7317	10	58.00	580.00	18	104.40
3	6549 - Paints - White Cement - 25kgs - bags		2523	2	509.20	1,018.40	28	285.14
4	2148 - Carpentry - hardware - Plastic gampa - other -		3926	6	140.00	840.00	18	151.20
5	9570 - Tools - Spade with handle - NA - nos		7301	6	94.00	564.00	18	101.52
6	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos			180	24.26	4,366.80	18	786.02
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,029.20		1,547.08
		773.54	773.54	Total Invoice Amount		9,576.29		
Rupees : Nine Thousand Five Hundred Seventy Six and Paise Twenty Nine Only.								

for Summit Sales LLP