

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 : 06-05-2020

Customer Details				Invoice No.		6224				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019				
				PO No.		57721				
				PO Date.		02-04-2019				
				Req ID		48285				
				Req Date		02-04-2019				
				Loc Req No		60938				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4080 - Consumables - Bombay Brooms - Other - Nos			9603	21	47.00	987.00	0	0.00	
2	-									
2	2137 - Carpentry - hardware - MS Nails - 2 1/2 In -			7317	15	58.00	870.00	18	156.60	
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15										
IGST		CGST		SGST		Total Taxable Amount		1,857.00		156.60
		78.30		78.30		Total Invoice Amount		2,013.60		
Rupees : Two Thousand Thirteen and Paise Sixty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory