

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.		6228				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019				
				PO No.		56357				
				PO Date.		02-02-2019				
				Req ID		47018				
				Req Date		31-01-2019				
				Loc Req No		60816				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2370 - Carpentry - hardware - Laser Measuring Tape			9015	1	5250.00	5,250.00	18	945.00	
	-									
2	2371 - Carpentry - hardware - Line Laser - NA - Nos			9013	1	5302.50	5,302.50	18	954.44	
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3	2372 - Carpentry - hardware - Tripod - NA - Nos			9017	1	2362.50	2,362.50	18	425.24	
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IGST		CGST		SGST		Total Taxable Amount		12,915.00		2,324.68
		1,162.34		1,162.34		Total Invoice Amount		15,239.70		
Rupees : Fifteen Thousand Two Hundred Thirty Nine and Paise Seventy Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory