

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 : 07-05-2020

Customer Details				Invoice No.		4296				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-01-2019				
				PO No.		55580				
				PO Date.		02-01-2019				
				Req ID		46363				
				Req Date		29-12-2018				
				Loc Req No		60749				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2281 - Carpentry - hardware - Wooden Screws -			7318	13	42.00	546.00	18	98.28	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		546.00		98.28
		49.14		49.14		Total Invoice Amount		644.28		
Rupees : Six Hundred Fourty Four and Paise Twenty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory