

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 : 13-05-2020

Customer Details				Invoice No.		7163			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-08-2019			
				PO No.		60580			
				PO Date.		05-08-2019			
				Req ID		50774			
				Req Date		05-08-2019			
				Loc Req No		62859			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs 4"			7302	38	48.00	1,824.00	18	328.32
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	4	58.00	232.00	18	41.76
3	2281 - Carpentry - hardware - Wooden Screws - 30 x 8 mm			7318	6	42.00	252.00	18	45.36
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13									
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15									
IGST		CGST		SGST		Total Taxable Amount		2,308.00	415.44
		207.72		207.72		Total Invoice Amount		2,723.44	
Rupees : Two Thousand Seven Hundred Twenty Three and Paise Fourty Four Only.									

for Summit Sales LLP