

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.		7164						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		07-08-2019						
				PO No.		60532						
				PO Date.		03-08-2019						
				Req ID		50694						
				Req Date		31-07-2019						
				Loc Req No		62805						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	6025 - Miscellaneous - Gova rope - NA - bundles			8431	6	187.00	1,122.00	12	134.64			
2	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	20	6.00	120.00	0	0.00			
3	9537 - Tools - Hacksaw blade - double - nos			8202	24	10.00	240.00	18	43.20			
4	4585 - Electrical - other - Insulation tape - NA - nos			8546	60	10.00	600.00	18	108.00			
5	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	3	52.50	157.50	18	28.36			
6	6614 - Paints - Blue Oxide Powder - NA - Kgs				3	52.50	157.50	18	28.36			
7	6517 - Paints - Black oxide powder - NA - kgs			3102	3	52.50	157.50	18	28.36			
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		2,554.50		370.92
				185.46		185.46		Total Invoice Amount		2,925.39		
Rupees : Two Thousand Nine Hundred Twenty Five and Paise Thirty Nine Only.												

for Summit Sales LLP