

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 : 11-06-2020

Customer Details				Invoice No.		7198				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		09-08-2019				
				PO No.		59741				
				PO Date.		03-07-2019				
				Req ID		50032				
				Req Date		03-07-2019				
				Loc Req No		62788				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	50	55.65	2,782.50	18	500.84	
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IGST		CGST		SGST		Total Taxable Amount		2,782.50		500.84
		250.42		250.42		Total Invoice Amount		3,283.35		
Rupees : Three Thousand Two Hundred Eighty Three and Paise Thirty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory