

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 : 31-03-2020

Customer Details				Invoice No.		8435						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		29-10-2019						
				PO No.		62487						
				PO Date.		19-10-2019						
				Req ID		52479						
				Req Date		18-10-2019						
				Loc Req No		62982						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 78 nos			4409	546	14.70	8,026.20	18	1,444.72			
2	2237 - Carpentry - wood - Sal wood Beading - other 7' 3"x 3" x 1" - 12 nos			4409	87	30.45	2,649.15	18	476.84			
3	2237 - Carpentry - wood - Sal wood Beading - other 4' 3"x 3" x 1" - 12 nos			4409	51	30.45	1,552.95	18	279.52			
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15												
IGST				CGST		SGST		Total Taxable Amount		12,228.30		2,201.08
				1,100.54		1,100.54		Total Invoice Amount		14,429.40		
Rupees : Fourteen Thousand Four Hundred Twenty Nine and Paise Fourty Only.												

for Summit Sales LLP