

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 : 01-04-2020

Customer Details				Invoice No.		8468				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-10-2019				
				PO No.		60213				
				PO Date.		23-07-2019				
				Req ID		50455				
				Req Date		23-07-2019				
				Loc Req No		62832				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft 3 track - 04 nos				96	294.00	28,224.00	18	5,080.32	
2	2216 - Carpentry - windows - Al.Ventilator - 2 ft x 2 02 nos				8	472.50	3,780.00	18	680.40	
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IGST		CGST		SGST		Total Taxable Amount		32,004.00		5,760.72
		2,880.36		2,880.36		Total Invoice Amount		37,764.72		
Rupees : Thirty Seven Thousand Seven Hundred Sixty Four and Paise Seventy Two Only.										

for Summit Sales LLP