

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.		8469				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		31-10-2019				
				PO No.		59815				
				PO Date.		04-07-2019				
				Req ID		49989				
				Req Date		02-07-2019				
				Loc Req No		62673				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft				24	336.00	8,064.00	18	1,451.52	
	3 tack - 3' x 4' - 02 nos									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		8,064.00		1,451.52
		725.76		725.76		Total Invoice Amount		9,515.52		
Rupees : Nine Thousand Five Hundred Fifteen and Paise Fifty Two Only.										

for Summit Sales LLP