

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 : 03-04-2020

Customer Details				Invoice No.		8560						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		05-11-2019						
				PO No.		62593						
				PO Date.		23-10-2019						
				Req ID		52566						
				Req Date		23-10-2019						
				Loc Req No		62992						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X				5	3228.00	16,140.00	18	2,905.20			
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	5	2088.00	10,440.00	18	1,879.20			
3	2377 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 3				5	2079.00	10,395.00	18	1,871.10			
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IGST				CGST		SGST		Total Taxable Amount		36,975.00		6,655.50
				3,327.75		3,327.75		Total Invoice Amount		43,630.50		
Rupees : Fourty Three Thousand Six Hundred Thirty and Paise Fifty Only.												

for Summit Sales LLP