

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.		6557				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-06-2019				
				PO No.		58000				
				PO Date.		15-04-2019				
				Req ID		48191				
				Req Date		29-03-2019				
				Loc Req No		60921				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2218 - Carpentry - windows - Al.Ventilator - other -				17.36	472.50	8,202.60	18	1,476.48	
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IGST		CGST		SGST		Total Taxable Amount		8,202.60		1,476.48
		738.24		738.24		Total Invoice Amount		9,679.07		
Rupees : Nine Thousand Six Hundred Seventy Nine and Paise Seven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory