

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 : 04-04-2020

Customer Details				Invoice No.		8680				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		14-11-2019				
				PO No.		62870				
				PO Date.		05-11-2019				
				Req ID		52801				
				Req Date		02-11-2019				
				Loc Req No		62996				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	546	14.70	8,026.20	18	1,444.72	
	7' x 1.5" x 3/4" - 78 nos									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	87	30.45	2,649.15	18	476.84	
	7' 3"x 3" x 1" - 12 nos									
3	2237 - Carpentry - wood - Sal wood Beading - other			4409	51	30.45	1,552.95	18	279.52	
	4' 3"x 3" x 1" - 12 nos									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
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