

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 : 05-04-2020

Customer Details				Invoice No.		8837						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-11-2019						
				PO No.		63209						
				PO Date.		16-11-2019						
				Req ID		53171						
				Req Date		15-11-2019						
				Loc Req No		63044						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 104 nos			4409	728	14.70	10,701.60	18	1,926.28			
2	2237 - Carpentry - wood - Sal wood Beading - other 7' 3"x 3" x 1" - 16 nos			4409	116	30.45	3,532.20	18	635.80			
3	2237 - Carpentry - wood - Sal wood Beading - other 4' 3"x 3" x 1" - 16 nos			4409	68	30.45	2,070.60	18	372.72			
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		16,304.40		2,934.80
				1,467.40		1,467.40		Total Invoice Amount		19,239.20		
Rupees : Nineteen Thousand Two Hundred Thirty Nine and Paise Twenty Only.												

for Summit Sales LLP