

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 : 06-04-2020

Customer Details				Invoice No.		8884						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		26-11-2019						
				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	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	15	1778.00	26,670.00	18	4,800.60			
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in			4418	15	1992.32	29,884.80	18	5,379.26			
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IGST				CGST		SGST		Total Taxable Amount		56,554.80		10,179.86
				5,089.93		5,089.93		Total Invoice Amount		66,734.66		
Rupees : Sixty Six Thousand Seven Hundred Thirty Four and Paise Sixty Six Only.												

for Summit Sales LLP