

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.		8896				
Villa Orchids LLP				Invoice Date.		27-11-2019				
Behind Janapriya, Kowkur, Hyderabad				PO No.		62593				
				PO Date.		23-10-2019				
				Req ID		52566				
GSTIN : 36AANFG4817C1ZH				Req Date		23-10-2019				
				Loc Req No		62992				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	5	2088.00	10,440.00	18	1,879.20	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		10,440.00		1,879.20
		939.60		939.60		Total Invoice Amount		12,319.20		
Rupees : Twelve Thousand Three Hundred Nineteen and Paise Twenty Only.										

for Summit Sales LLP