

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.		8925				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		28-11-2019				
				PO No.		62595				
				PO Date.		23-10-2019				
				Req ID		52564				
				Req Date		23-10-2019				
				Loc Req No		62990				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2400 - Carpentry - windows - Al.sliding Windows 3				336	294.00	98,784.00	18	17,781.12	
	16 nos									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		98,784.00		17,781.12
		8,890.56		8,890.56		Total Invoice Amount		116,565.12		
Rupees : One Lakh(s) Sixteen Thousand Five Hundred Sixty Five and Paise Twelve Only.										

for Summit Sales LLP