

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 : 09-04-2020

Customer Details				Invoice No.		9175				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		16-12-2019				
				PO No.		63952				
				PO Date.		12-12-2019				
				Req ID		53881				
				Req Date		11-12-2019				
				Loc Req No		63094				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	350	14.70	5,145.00	18	926.10	
	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									
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,794.15		1,402.94
		701.47		701.47		Total Invoice Amount		9,197.10		
Rupees : Nine Thousand One Hundred Ninty Seven and Paise Ten Only.										

for Summit Sales LLP

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