

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.		3315			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		15-11-2018			
				PO No.		54124			
				PO Date.		24-10-2018			
				Req ID		45091			
				Req Date		22-10-2018			
				Loc Req No		60628			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	37.5	30.45	1,141.88	18	205.54
	-								
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	350	14.70	5,145.00	18	926.10
	-								
3	2237 - Carpentry - wood - Sal wood Beading - other			4409	150	14.70	2,205.00	18	396.90
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4									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		8,491.88	1,528.54
		764.27		764.27		Total Invoice Amount		10,020.42	
Rupees : Ten Thousand Twenty and Paise Fourty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory