

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 : 10-04-2020

Customer Details				Invoice No.		8837				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-11-2019				
				PO No.		63209				
				PO Date.		16-11-2019				
				Req ID		53171				
				Req Date		15-11-2019				
				Loc Req No		63044				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	728	14.70	10,701.60	18	1,926.28	
	7' x 1.5" x 3/4" - 104 nos									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	116	30.45	3,532.20	18	635.80	
	7' 3"x 3" x 1" - 16 nos									
3	2237 - Carpentry - wood - Sal wood Beading - other			4409	68	30.45	2,070.60	18	372.72	
	4' 3"x 3" x 1" - 16 nos									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		16,304.40		2,934.80
		1,467.40		1,467.40		Total Invoice Amount		19,239.20		
Rupees : Nineteen Thousand Two Hundred Thirty Nine and Paise Twenty Only.										

for Summit Sales LLP