

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 : 12-04-2020

Customer Details				Invoice No.		5671			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		22-04-2019			
				PO No.		57730			
				PO Date.		02-04-2019			
				Req ID		48298			
				Req Date		02-04-2019			
				Loc Req No		60943			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	72.5	30.45	2,207.62	18	397.36
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	40	30.45	1,218.00	18	219.24
3									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,425.62	616.60
		308.30		308.30		Total Invoice Amount		4,042.23	
Rupees : Four Thousand Fourty Two and Paise Twenty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory