

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 : 14-04-2020

Customer Details				Invoice No.		10152				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-02-2020				
				PO No.		64512				
				PO Date.		02-01-2020				
				Req ID		54352				
				Req Date		31-12-2019				
				Loc Req No		63136				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	145	30.45	4,415.25	18	794.74	
	7'3" x 3" x 1" - 20 nos									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	85	30.45	2,588.25	18	465.88	
	4' 3" x 3" x 1" - 20 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,003.50		1,260.62
		630.31		630.31		Total Invoice Amount		8,264.12		
Rupees : Eight Thousand Two Hundred Sixty Four and Paise Twelve Only.										

for Summit Sales LLP