

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.		7331						
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-08-2019						
				PO No.		60579						
				PO Date.		05-08-2019						
				Req ID		50774						
				Req Date		05-08-2019						
				Loc Req No		62859						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X				5	3228.00	16,140.00	18	2,905.20			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		16,140.00		2,905.20
				1,452.60		1,452.60		Total Invoice Amount		19,045.20		
Rupees : Nineteen Thousand Fourty Five and Paise Twenty Only.												

for Summit Sales LLP