

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 2 : 14-04-2020

Customer Details				Invoice No.		7332						
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	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	20	1778.00	35,560.00	18	6,400.80			
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in			4418	15	1992.32	29,884.80	18	5,379.26			
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15												
IGST				CGST		SGST		Total Taxable Amount		65,444.80		11,780.06
				5,890.03		5,890.03		Total Invoice Amount		77,224.86		
Rupees : Seventy Seven Thousand Two Hundred Twenty Four and Paise Eighty Six Only.												

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Customer Details

Invoice No. 9477

Summit Sales LLP

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2 of 2 : 14-04-2020

Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		06-01-2020			
				PO No.		64267			
				PO Date.		23-12-2019			
				Req ID		54156			
				Req Date		23-12-2019			
				Loc Req No		12892			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5004 - Equipment - consumable durable - LCD			85285200	3	6922.00	20,766.00	18	3,737.88
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IGST		CGST		SGST		Total Taxable Amount		20,766.00	3,737.88
		1,868.94		1,868.94		Total Invoice Amount		24,503.88	
Rupees : Seventy Seven Thousand Two Hundred Twenty Four and Paise Eighty Six Only.									

for Summit Sales LLP