

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 : 15-04-2020

Customer Details				Invoice No.		4010				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		08-01-2019				
				PO No.		55572				
				PO Date.		02-01-2019				
				Req ID		46398				
				Req Date		02-01-2019				
				Loc Req No		60754				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other -			4409	90	30.45	2,740.50	18	493.28	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other -			4409	45	30.45	1,370.25	18	246.64	
	-									
3	2237 - Carpentry - wood - Sal wood Beading - other -			4409	840	14.70	12,348.00	18	2,222.64	
	-									
4	2237 - Carpentry - wood - Sal wood Beading - other -			4409	270	14.70	3,969.00	18	714.42	
	-									
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		20,427.75		3,676.98
		1,838.49		1,838.49		Total Invoice Amount		24,104.74		
Rupees : Twenty Four Thousand One Hundred Four and Paise Seventy Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory