

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.		5847			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-05-2019			
				PO No.		58367			
				PO Date.		30-04-2019			
				Req ID		48796			
				Req Date		30-04-2019			
				Loc Req No		60984			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	75	30.45	2,283.75	18	411.08
2	-								
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	40	30.45	1,218.00	18	219.24
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IGST		CGST		SGST		Total Taxable Amount		3,501.75	630.32
		315.16		315.16		Total Invoice Amount		4,132.07	
Rupees : Four Thousand One Hundred Thirty Two and Paise Seven Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory