

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 : 16-04-2020

Customer Details				Invoice No.		7435			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-08-2019			
				PO No.		60186			
				PO Date.		23-07-2019			
				Req ID		50433			
				Req Date		22-07-2019			
				Loc Req No		62826			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 140 nos			4409	350	14.70	5,145.00	18	926.10
2	2237 - Carpentry - wood - Sal wood Beading - other 3' 6"x 1.5" x 3/4" - 35 nos			4409	122.5	14.70	1,800.75	18	324.14
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15									
IGST				CGST		SGST		Total Taxable Amount	
				625.12		625.12		Total Invoice Amount	
						6,945.75		1,250.24	
						8,195.99			
Rupees : Eight Thousand One Hundred Ninty Five and Paise Ninty Nine Only.									

for Summit Sales LLP