

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.		3703				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		19-12-2018				
				PO No.		54780				
				PO Date.		23-11-2018				
				Req ID		45745				
				Req Date		23-11-2018				
				Loc Req No		60701				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	280	14.70	4,116.00	18	740.88	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	90	14.70	1,323.00	18	238.14	
	-									
3										
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15										
IGST		CGST		SGST		Total Taxable Amount		5,439.00		979.02
		489.51		489.51		Total Invoice Amount		6,418.02		
Rupees : Six Thousand Four Hundred Eighteen and Paise Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory