

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 Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice No.		10255	
				Invoice Date.		13-02-2020	
				PO No.		63951	
				PO Date.		12-12-2019	
				Req ID		53878	
				Req Date		11-12-2019	
				Loc Req No		63092	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3		144	294.00	42,336.00	18	7,620.48
	06 nos						
2	2401 - Carpentry - windows - Al.sliding Windows 3		60	315.00	18,900.00	18	3,402.00
	12 nos						
3	2415 - Carpentry - windows - A1.Sliding openable		60	388.50	23,310.00	18	4,195.80
	12 nos						
4	2406 - Carpentry - windows - Al.sliding Windows 3		12	325.50	3,906.00	18	703.08
	01 nos						
5	2403 - Carpentry - windows - Al.sliding Windows 3		14	325.50	4,557.00	18	820.26
	01 nos						
6	2414 - Carpentry - windows - A1. Sliding openable		16	472.50	7,560.00	18	1,360.80
	04 nos						
7	9042 - Tiles - Labour Charges - NA - Sft		498	0.50	249.00	18	44.82
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		100,818.00	18,147.24
		9,073.62	9,073.62	Total Invoice Amount		118,965.24	
Rupees : One Lakh(s) Eighteen Thousand Nine Hundred Sixty Five and Paise Twenty Four Only.							

for Summit Sales LLP