

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.		6731	
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		04-07-2019	
				PO No.		59606	
				PO Date.		27-06-2019	
				Req ID		49856	
				Req Date		25-06-2019	
				Loc Req No		62669	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other	4409	101.5	30.45	3,090.68	18	556.32
	-						
2	2237 - Carpentry - wood - Sal wood Beading - other	4409	40	30.45	1,218.00	18	219.24
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3	2237 - Carpentry - wood - Sal wood Beading - other	4409	700	14.70	10,290.00	18	1,852.20
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4	2237 - Carpentry - wood - Sal wood Beading - other	4409	140	14.70	2,058.00	18	370.44
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5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		16,656.68	2,998.20
		1,499.10	1,499.10	Total Invoice Amount		19,654.88	
Rupees : Ninteen Thousand Six Hundred Fifty Four and Paise Eighty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory