

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 : 17-04-2020

Customer Details				Invoice No.		7497				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-08-2019				
				PO No.		59529				
				PO Date.		24-06-2019				
				Req ID		49823				
				Req Date		24-06-2019				
				Loc Req No		62662				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft				216	294.00	63,504.00	18	11,430.72	
	3 track - 09 nos									
2	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft				48	325.50	15,624.00	18	2,812.32	
	3 track - 03 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		79,128.00		14,243.04
		7,121.52		7,121.52		Total Invoice Amount		93,371.04		
Rupees : Ninty Three Thousand Three Hundred Seventy One and Paise Four Only.										

for Summit Sales LLP