

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.		7499				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		30-08-2019				
				PO No.		60202				
				PO Date.		23-07-2019				
				Req ID		50456				
				Req Date		23-07-2019				
				Loc Req No		62833				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft				96	294.00	28,224.00	18	5,080.32	
	3 track - 04 nos									
2	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft				32	325.50	10,416.00	18	1,874.88	
	3 track - 02 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		38,640.00		6,955.20
		3,477.60		3,477.60		Total Invoice Amount		45,595.20		
Rupees : Fourty Five Thousand Five Hundred Ninty Five and Paise Twenty Only.										

for Summit Sales LLP