

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.		7502						
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	2212 - Carpentry - windows - Al. Sliding - 5ftx4ft - 3 track - 06 nos				120	315.00	37,800.00	18	6,804.00			
2	2216 - Carpentry - windows - Al.Ventilator - 2 ft x 2 Openable - 03 nos				12	472.50	5,670.00	18	1,020.60			
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IGST				CGST		SGST		Total Taxable Amount		43,470.00		7,824.60
				3,912.30		3,912.30		Total Invoice Amount		51,294.60		
Rupees : Fifty One Thousand Two Hundred Ninty Four and Paise Sixty Only.												

for Summit Sales LLP