

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 : 18-04-2020

Customer Details				Invoice No.		9830			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		23-01-2020			
				PO No.		63469			
				PO Date.		26-11-2019			
				Req ID		53422			
				Req Date		26-11-2019			
				Loc Req No		63064			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2400 - Carpentry - windows - Al.sliding Windows 3 25 nos				288	294.00	84,672.00	18	15,240.96
2	2401 - Carpentry - windows - Al.sliding Windows 3 05 nos				40	315.00	12,600.00	18	2,268.00
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15									
IGST		CGST		SGST		Total Taxable Amount		97,272.00	17,508.96
		8,754.48		8,754.48		Total Invoice Amount		114,780.96	
Rupees : One Lakh(s) Fourteen Thousand Seven Hundred Eighty and Paise Ninty Six Only.									

for Summit Sales LLP