

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.		6823			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		10-07-2019			
				PO No.		59796			
				PO Date.		04-07-2019			
				Req ID		50056			
				Req Date		04-07-2019			
				Loc Req No		62794			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	11	1888.00	20,768.00	18	3,738.24
	-								
2	2378 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3in			4418	7	1808.00	12,656.00	18	2,278.08
	-								
3									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		33,424.00	6,016.32
		3,008.16		3,008.16		Total Invoice Amount		39,440.32	
Rupees : Thirty Nine Thousand Four Hundred Fourty and Paise Thirty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory