

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.		3618				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		13-12-2018				
				PO No.		54124				
				PO Date.		24-10-2018				
				Req ID		45091				
				Req Date		22-10-2018				
				Loc Req No		60628				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	350	14.70	5,145.00	18	926.10	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	150	14.70	2,205.00	18	396.90	
	-									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,350.00		1,323.00
		661.50		661.50		Total Invoice Amount		8,673.00		
Rupees : Eight Thousand Six Hundred Seventy Three Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory