

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-04-2020

Customer Details				Invoice No.	7687		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	10-09-2019		
				PO No.	56751		
				PO Date.	18-02-2019		
				Req ID	46681		
				Req Date	14-01-2019		
				Loc Req No	60789		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2213 - Carpentry - windows - Al. Sliding - 6 ft x 4 ft Three track window with mesh - 04 nos		96	241.50	23,184.00	18	4,173.12
2	2211 - Carpentry - windows - Al. Sliding - 4 ft x 4 ft Three track window with mesh - 05 nos		80	294.00	23,520.00	18	4,233.60
3	2254 - Carpentry - windows - Al. Sliding windows - Three track window with mesh - 01 no		14	294.00	4,116.00	18	740.88
4	2255 - Carpentry - windows - Al. Sliding windows - Three track window with mesh - 01 no		12	325.50	3,906.00	18	703.08
5	2217 - Carpentry - windows - Al.Ventilator - 3 ft x 2 02 nos		12	367.50	4,410.00	18	793.80
6	2218 - Carpentry - windows - Al.Ventilator - other - 2'2" x 2' - 02 nos		8.68	367.50	3,189.90	18	574.18
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15							
	IGST	CGST	SGST	Total Taxable Amount	62,325.90		11,218.66
		5,609.33	5,609.33	Total Invoice Amount	73,544.56		
Rupees : Seventy Three Thousand Five Hundred Fourty Four and Paise Fifty Six Only.							

for Summit Sales LLP