

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 : 24-04-2020

Customer Details				Invoice No.		10391				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		20-02-2020				
				PO No.		63931				
				PO Date.		11-12-2019				
				Req ID		53855				
				Req Date		10-12-2019				
				Loc Req No		63091				
					Description of Goods			HSN/SAC	Qty	Rate
1	2401 - Carpentry - windows - Al.sliding Windows 3				40	315.00	12,600.00	18	2,268.00	
	02 nos									
2	2415 - Carpentry - windows - A1.Sliding openable				16	388.50	6,216.00	18	1,118.88	
	02 nos									
3	2406 - Carpentry - windows - Al.sliding Windows 3				12	325.50	3,906.00	18	703.08	
	01 nos									
4	2402 - Carpentry - windows - Al.sliding Windows 3				16	325.50	5,208.00	18	937.44	
	01 nos									
5	2414 - Carpentry - windows - A1. Sliding openable				12	472.50	5,670.00	18	1,020.60	
	04 nos									
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		33,600.00		6,048.00
		3,024.00		3,024.00		Total Invoice Amount		39,648.00		
Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.										

for Summit Sales LLP