

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 : 27-04-2020

Customer Details				Invoice No.		5483		
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		08-04-2019		
				PO No.		55594		
				PO Date.		03-01-2019		
				Req ID		46381		
				Req Date		02-01-2019		
				Loc Req No		21144		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2234 - Carpentry - wood - Sal wood - other - cft		4418	2.29	1350.00	3,091.50	18	556.48
	-							
2	2234 - Carpentry - wood - Sal wood - other - cft		4418	6.1	1350.00	8,235.00	18	1,482.30
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3								
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15								
IGST		CGST	SGST	Total Taxable Amount		11,326.50		2,038.78
		1,019.39	1,019.39	Total Invoice Amount		13,365.27		
Rupees : Thirteen Thousand Three Hundred Sixty Five and Paise Twenty Seven Only.								

for Summit Sales LLP