

**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 : 30-04-2020

Customer Details				Invoice No.	7995		
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad  GSTIN : 36AANFG4817C1ZH				Invoice Date.	01-10-2019		
				PO No.	58004		
				PO Date.	15-04-2019		
				Req ID	48194		
				Req Date	29-03-2019		
				Loc Req No	60924		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2212 - Carpentry - windows - Al. Sliding - 5ftx4ft - 3 track - 02 nos		40	315.00	12,600.00	18	2,268.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	12,600.00		2,268.00
		1,134.00	1,134.00	Total Invoice Amount	14,868.00		
Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.							

for Summit Sales LLP