

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 : 30-04-2020

Customer Details				Invoice No.		7996				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		01-10-2019				
				PO No.		59815				
				PO Date.		04-07-2019				
				Req ID		49989				
				Req Date		02-07-2019				
				Loc Req No		62673				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2214 - Carpentry - windows - Al. Sliding - other - sft 4' x 3'6" - 02 nos				28	325.50	9,114.00	18	1,640.52	
2	2214 - Carpentry - windows - Al. Sliding - other - sft 3 tack - 3' x 4' - 02 nos				24	336.00	8,064.00	18	1,451.52	
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15										
IGST		CGST		SGST		Total Taxable Amount		17,178.00		3,092.04
		1,546.02		1,546.02		Total Invoice Amount		20,270.04		
Rupees : Twenty Thousand Two Hundred Seventy and Paise Four Only.										

for Summit Sales LLP