

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 : 02-05-2020

Customer Details				Invoice No.		2617				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		21-09-2018				
				PO No.		52703				
				PO Date.		18-08-2018				
				Req ID		43847				
				Req Date		14-08-2018				
				Loc Req No		60536				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	28	30.40	851.20	18	153.22	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	15	30.40	456.00	18	82.08	
	-									
3										
4										
5										
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7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,307.20		235.30
		117.65		117.65		Total Invoice Amount		1,542.50		
Rupees : One Thousand Five Hundred Fourty Two and Paise Fifty Only.										

for Summit Sales LLP