

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 : 04-05-2020

Customer Details				Invoice No.		2623				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		22-09-2018				
				PO No.		52829				
				PO Date.		21-08-2018				
				Req ID		43975				
				Req Date		20-08-2018				
				Loc Req No		71535				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	37.5	30.40	1,140.00	18	205.20	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,140.00		205.20
		102.60		102.60		Total Invoice Amount		1,345.20		
Rupees : One Thousand Three Hundred Fourty Five and Paise Twenty Only.										

for Summit Sales LLP