

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.		8025				
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		03-10-2019				
				PO No.		61477				
				PO Date.		11-09-2019				
				Req ID		51577				
				Req Date		09-09-2019				
				Loc Req No		62918				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2401 - Carpentry - windows - Al.sliding Windows 3				80	315.00	25,200.00	18	4,536.00	
	04 nos									
2	2415 - Carpentry - windows - A1.Sliding openable				36	388.50	13,986.00	18	2,517.48	
	06 nos									
3	2414 - Carpentry - windows - A1. Sliding openable				16	472.50	7,560.00	18	1,360.80	
	04 nos									
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		46,746.00		8,414.28
		4,207.14		4,207.14		Total Invoice Amount		55,160.28		
Rupees : Fifty Five Thousand One Hundred Sixty and Paise Twenty Eight Only.										

for Summit Sales LLP