

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 : 06-05-2020

Customer Details				Invoice No.		6233			
Villa Orchids LLP Behind Janapriya, Kowkur, Hyderabad GSTIN : 36AANFG4817C1ZH				Invoice Date.		27-05-2019			
				PO No.		58367			
				PO Date.		30-04-2019			
				Req ID		48796			
				Req Date		30-04-2019			
				Loc Req No		60984			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	700	14.70	10,290.00	18	1,852.20
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	84	14.70	1,234.80	18	222.26
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15									
IGST		CGST		SGST		Total Taxable Amount		11,524.80	2,074.46
		1,037.23		1,037.23		Total Invoice Amount		13,599.26	
Rupees : Thirteen Thousand Five Hundred Ninty Nine and Paise Twenty Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory