

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

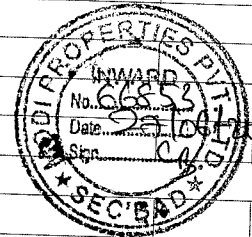
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-06-2020

Customer Details				Invoice No.			
Villa Orchids LLP				11895			
Behind Janapriya, Kowkur, Hyderabad				Invoice Date. 24-06-2020			
GSTIN : 36AANFG4817C1ZH				PO No. 67969			
				PO Date. 13-06-2020			
				Req ID 57634			
				Req Date 13-06-2020			
				Loc Req No 63371			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	2365.00	11,825.00	18	2,128.50
2	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	20	218.00	4,360.00	18	784.80
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	27,935.00			5,028.30
	2,514.15	2,514.15	Total Invoice Amount	32,963.30			

Rupees : Thirty Two Thousand Nine Hundred Sixty Three and Paise Thirty Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction