

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 : 31/03/2020

Customer Details				Invoice No.		4711				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-02-2019				
				PO No.		55597				
				PO Date.		03-01-2019				
				Req ID		46387				
				Req Date		02-01-2019				
				Loc Req No		98611				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	10232 - Plumbing - sanitary - EWC + flush tank +			69101000	5	7965.00	39,825.00	18	7,168.50	
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IGST		CGST		SGST		Total Taxable Amount		39,825.00		7,168.50
		3,584.25		3,584.25		Total Invoice Amount		46,993.50		
Rupees : Fourty Six Thousand Nine Hundred Ninty Three and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory