

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 : 01-04-2020

Customer Details				Invoice No.		6501				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2019				
				PO No.		59088				
				PO Date.		08-06-2019				
				Req ID		49404				
				Req Date		06-06-2019				
				Loc Req No		98851				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	280	55.65	15,582.00	18	2,804.76	
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IGST		CGST		SGST		Total Taxable Amount		15,582.00		2,804.76
		1,402.38		1,402.38		Total Invoice Amount		18,386.76		
Rupees : Eighteen Thousand Three Hundred Eighty Six and Paise Seventy Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory