

**Summit Sales LLP**

#5-4-187/3 &amp; 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.	4728	
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	21-02-2019	
				PO No.	56458	
				PO Date.	06-02-2019	
				Req ID	46959	
				Req Date	28-01-2019	
				Loc Req No	98677	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2051 - Carpentry - hardware - Binding wire - 20	7217	42	66.00	2,772.00	18	498.96
-						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,772.00		498.96
	249.48	249.48	Total Invoice Amount	3,270.96		
Rupees : Three Thousand Two Hundred Seventy and Paise Ninty Six Only.						

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory