

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.	8275		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-10-2019		
				PO No.	62400		
				PO Date.	17-10-2019		
				Req ID	52331		
				Req Date	14-10-2019		
				Loc Req No	99055		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X	4418	20	1778.00	35,560.00	18	6,400.80
2							
3							
4							
5							
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11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	35,560.00		6,400.80
		3,200.40	3,200.40	Total Invoice Amount	41,960.80		
Rupees : Fourty One Thousand Nine Hundred Sixty and Paise Eighty Only.							

for Summit Sales LLP