

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.		4765				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-02-2019				
				PO No.		56644				
				PO Date.		14-02-2019				
				Req ID		47317				
				Req Date		14-02-2019				
				Loc Req No		98706				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	1012 - Building material - Polyster Fibres - 6mm -			55022000	240	39.00	9,360.00	18	1,684.80	
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IGST		CGST		SGST		Total Taxable Amount		9,360.00		1,684.80
		842.40		842.40		Total Invoice Amount		11,044.80		
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory