

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.		4766			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-02-2019			
				PO No.		56209			
				PO Date.		29-01-2019			
				Req ID		46940			
				Req Date		28-01-2019			
				Loc Req No		98671			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	16	1778.00	28,448.00	18	5,120.64
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2									
3									
4									
5									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		28,448.00	5,120.64
		2,560.32		2,560.32		Total Invoice Amount		33,568.64	
Rupees : Thirty Three Thousand Five Hundred Sixty Eight and Paise Sixty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory