

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.		4785				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-02-2019				
				PO No.		56501				
				PO Date.		08-02-2019				
				Req ID		47184				
				Req Date		08-02-2019				
				Loc Req No		98691				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	8	1778.00	14,224.00	18	2,560.32	
	-									
2	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft				2	1561.35	3,122.70	18	562.08	
	-									
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15										
IGST		CGST		SGST		Total Taxable Amount		17,346.70		3,122.40
		1,561.20		1,561.20		Total Invoice Amount		20,469.11		
Rupees : Twenty Thousand Four Hundred Sixty Nine and Paise Eleven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory