

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.		4787				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-02-2019				
				PO No.		56715				
				PO Date.		18-02-2019				
				Req ID		47301				
				Req Date		13-02-2019				
				Loc Req No		98697				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	26	48.00	1,248.00	18	224.64	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	3	58.00	174.00	18	31.32	
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3										
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15										
IGST		CGST		SGST		Total Taxable Amount		1,422.00		255.96
		127.98		127.98		Total Invoice Amount		1,677.96		
Rupees : One Thousand Six Hundred Seventy Seven and Paise Ninty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory