

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 : 03-04-2020

Customer Details				Invoice No.		3013			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-10-2018			
				PO No.		53931			
				PO Date.		15-10-2018			
				Req ID		44536			
				Req Date		22-09-2018			
				Loc Req No		98434			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	100	66.15	6,615.00	18	1,190.70
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,615.00	1,190.70
		595.35		595.35		Total Invoice Amount		7,805.70	
Rupees : Seven Thousand Eight Hundred Five and Paise Seventy Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory