

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 : 04/04/2020

Customer Details				Invoice No.		4844				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-02-2019				
				PO No.		56811				
				PO Date.		19-02-2019				
				Req ID		47356				
				Req Date		16-02-2019				
				Loc Req No		98707				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	56.1	55.65	3,121.96	18	561.96	
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IGST		CGST		SGST		Total Taxable Amount		3,121.96		561.96
		280.98		280.98		Total Invoice Amount		3,683.91		
Rupees : Three Thousand Six Hundred Eighty Three and Paise Ninty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory