

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.		4847			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-03-2019			
				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	2281 - Carpentry - hardware - Wooden Screws -			7318	4	42.00	168.00	18	30.24
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		168.00	30.24
		15.12		15.12		Total Invoice Amount		198.24	
Rupees : One Hundred Ninty Eight and Paise Twenty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory