

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.		4891				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-03-2019				
				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	155.1	55.65	8,631.31	18	1,553.64	
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IGST		CGST		SGST		Total Taxable Amount		8,631.31		1,553.64
		776.82		776.82		Total Invoice Amount		10,184.95		
Rupees : Ten Thousand One Hundred Eighty Four and Paise Ninty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory