

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 : 08-04-2020

Customer Details				Invoice No.		9076			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-12-2019			
				PO No.		63791			
				PO Date.		05-12-2019			
				Req ID		53658			
				Req Date		04-12-2019			
				Loc Req No		99249			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	100	47.00	4,700.00	18	846.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				423.00		423.00		Total Invoice Amount	
						4,700.00		846.00	
						5,546.00			
Rupees : Five Thousand Five Hundred Fourty Six Only.									

for Summit Sales LLP