

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 : 07/04/2020

Customer Details				Invoice No.		4965				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-03-2019				
				PO No.		55641				
				PO Date.		05-01-2019				
				Req ID		46453				
				Req Date		04-01-2019				
				Loc Req No		98614				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	17	2088.45	35,503.65	18	6,390.66	
	-									
2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		35,503.65		6,390.66
		3,195.33		3,195.33		Total Invoice Amount		41,894.31		
Rupees : Fourty One Thousand Eight Hundred Ninty Four and Paise Thirty One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory