

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 : 11-04-2020

Customer Details				Invoice No.		7222						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		10-08-2019						
				PO No.		60109						
				PO Date.		18-07-2019						
				Req ID		50346						
				Req Date		18-07-2019						
				Loc Req No		98927						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	9	2088.00	18,792.00	18	3,382.56			
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		18,792.00		3,382.56
				1,691.28		1,691.28		Total Invoice Amount		22,174.56		
Rupees : Twenty Two Thousand One Hundred Seventy Four and Paise Fifty Six Only.												

for Summit Sales LLP