

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 : 12-04-2020

Customer Details				Invoice No.	3841		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	26-12-2018		
				PO No.	55458		
				PO Date.	26-12-2018		
				Req ID	46223		
				Req Date	20-12-2018		
				Loc Req No	98604		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	66.00	33,000.00	18	5,940.00
2	-						
3							
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12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	33,000.00		5,940.00
		2,970.00	2,970.00	Total Invoice Amount	38,940.00		
Rupees : Thirty Eight Thousand Nine Hundred Fourty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory