

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.		3352			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		19-11-2018			
				PO No.		54607			
				PO Date.		17-11-2018			
				Req ID		45428			
				Req Date		08-11-2018			
				Loc Req No		98529			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	200	66.00	13,200.00	18	2,376.00
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,200.00	2,376.00
		1,188.00		1,188.00		Total Invoice Amount		15,576.00	
Rupees : Fifteen Thousand Five Hundred Seventy Six Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory