

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 : 13-04-2020

Customer Details				Invoice No.		9354				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		28-12-2019				
				PO No.		63964				
				PO Date.		12-12-2019				
				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	146.7	47.00	6,894.90	18	1,241.08	
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,894.90		1,241.08
		620.54		620.54		Total Invoice Amount		8,135.98		
Rupees : Eight Thousand One Hundred Thirty Five and Paise Ninty Eight Only.										

for Summit Sales LLP