

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.	7262		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	13-08-2019		
				PO No.	60634		
				PO Date.	07-08-2019		
				Req ID	50607		
				Req Date	29-07-2019		
				Loc Req No	98945		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	625	51.00	31,875.00	18	5,737.50
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13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	31,875.00		5,737.50
		2,868.75	2,868.75	Total Invoice Amount	37,612.50		
Rupees : Thirty Seven Thousand Six Hundred Twelve and Paise Fifty Only.							

for Summit Sales LLP