TAX INVOICE

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

Customer Details	Invoice No.	5173
B & C Estates	Invoice Date.	21-03-2019
Sy No. 191, Mallapur Main Road, Hyderabad	PO No.	57079
	PO Date.	06-03-2019
	Req ID	47670
GSTIN : 36AAHFB7046A1ZT	Req Date	04-03-2019
	Loc Req No	85862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other	4409	504	14.70	7,408.80	18	1,333.58
	-						
2	2237 - Carpentry - wood - Sal wood Beading - other	4409	108	14.70	1,587.60	18	285.76
	-						
3							
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IGST	CGST	SGST	Total Taxable Amount	8,996.40		1,619.34
	809.67	809.67	Total Invoice Amount	10,615.75		

Rupees : Ten Thousand Six Hundred Fifteen and Paise Seventy Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory