

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.		5723				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-04-2019				
				PO No.		58209				
				PO Date.		23-04-2019				
				Req ID		48628				
				Req Date		09-04-2019				
				Loc Req No		98784				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs			9017	5	112.00	560.00	18	100.80	
	-									
2										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		560.00		100.80
		50.40		50.40		Total Invoice Amount		660.80		
Rupees : Six Hundred Sixty and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory