

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.		3907				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		02-01-2019				
				PO No.		55418				
				PO Date.		22-12-2018				
				Req ID		46230				
				Req Date		20-12-2018				
				Loc Req No		21138				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2234 - Carpentry - wood - Sal wood - other - cft			4418	1.22	1350.00	1,647.00	18	296.46	
	-									
2	2234 - Carpentry - wood - Sal wood - other - cft			4418	17.7	1350.00	23,895.00	18	4,301.10	
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IGST		CGST		SGST		Total Taxable Amount		25,542.00		4,597.56
		2,298.78		2,298.78		Total Invoice Amount		30,139.56		
Rupees : Thirty Thousand One Hundred Thirty Nine and Paise Fifty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory