

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 : 14-04-2020

Customer Details				Invoice No.		10141				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-02-2020				
				PO No.		65111				
				PO Date.		07-01-2020				
				Req ID		54852				
				Req Date		25-01-2020				
				Loc Req No		99363				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	4	2069.02	8,276.08	18	1,489.68	
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2			4418	9	2302.91	20,726.19	18	3,730.72	
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15										
IGST		CGST		SGST		Total Taxable Amount		29,002.27		5,220.40
		2,610.20		2,610.20		Total Invoice Amount		34,222.67		
Rupees : Thirty Four Thousand Two Hundred Twenty Two and Paise Sixty Seven Only.										

for Summit Sales LLP