

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.		9546			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		08-01-2020			
				PO No.		64260			
				PO Date.		21-12-2019			
				Req ID		54132			
				Req Date		21-12-2019			
				Loc Req No		99293			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	150	47.00	7,050.00	18	1,269.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				634.50		634.50		Total Invoice Amount	
						7,050.00		8,319.00	
Rupees : Eight Thousand Three Hundred Ninteen Only.									

for Summit Sales LLP