

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 : 15-04-2020

Customer Details				Invoice No.		9572			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		09-01-2020			
				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	400	47.00	18,800.00	18	3,384.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,800.00	3,384.00
		1,692.00		1,692.00		Total Invoice Amount		22,184.00	
Rupees : Twenty Two Thousand One Hundred Eighty Four Only.									

for Summit Sales LLP