

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.		3527				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-12-2018				
				PO No.		54908				
				PO Date.		29-11-2018				
				Req ID		45843				
				Req Date		29-11-2018				
				Loc Req No		98571				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2234 - Carpentry - wood - Sal wood - other - cft			4418	13.74	1350.00	18,549.00	18	3,338.82	
	-									
2	2234 - Carpentry - wood - Sal wood - other - cft			4418	12.2	1350.00	16,470.00	18	2,964.60	
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IGST		CGST		SGST		Total Taxable Amount		35,019.00		6,303.42
		3,151.71		3,151.71		Total Invoice Amount		41,322.42		
Rupees : Forty One Thousand Three Hundred Twenty Two and Paise Fourty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory