

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.		3553				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-12-2018				
				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	6.87	1350.00	9,274.50	18	1,669.40	
	-									
2	2234 - Carpentry - wood - Sal wood - other - cft			4418	14.64	1350.00	19,764.00	18	3,557.52	
	-									
3	2234 - Carpentry - wood - Sal wood - other - cft			4418	6.95	1350.00	9,382.50	18	1,688.84	
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4										
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15										
IGST		CGST		SGST		Total Taxable Amount		38,421.00		6,915.76
		3,457.88		3,457.88		Total Invoice Amount		45,336.78		
Rupees : Forty Five Thousand Three Hundred Thirty Six and Paise Seventy Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory