

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.		3995				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-01-2019				
				PO No.		55643				
				PO Date.		05-01-2019				
				Req ID		46453				
				Req Date		04-01-2019				
				Loc Req No		98614				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs			7302	50	48.00	2,400.00	18	432.00	
	-									
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	5	58.00	290.00	18	52.20	
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3										
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15										
IGST		CGST		SGST		Total Taxable Amount		2,690.00		484.20
		242.10		242.10		Total Invoice Amount		3,174.20		
Rupees : Three Thousand One Hundred Seventy Four and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory