

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 2 : 15/04/2020

Customer Details				Invoice No.		5356		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-04-2019		
				PO No.		56961		
				PO Date.		27-02-2019		
				Req ID		47565		
				Req Date		27-02-2019		
				Loc Req No		98718		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X			1	3228.00	3,228.00	18	581.04
	-							
2	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft			2	1551.00	3,102.00	18	558.36
	-							
3	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2		4418	6	2088.00	12,528.00	18	2,255.04
	-							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		18,858.00		3,394.44
		1,697.22	1,697.22	Total Invoice Amount		22,252.44		
Rupees : Twenty Two Thousand Two Hundred Fifty Two and Paise Fourty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

*Authorised signatory***Customer Details**

Praveen Babu Mylaram

sy no 143/133/134/135/136, Rampally, Hyderabad

Invoice No. 10188

Invoice Date. 11-02-2020

PO No. 65438

PO Date. 05-02-2020

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2 of 2 : 15/04/2020

GSTIN : 36CYSPM5458E1ZV					Req ID		55211		
					Req Date		04-02-2020		
					Loc Req No		72670		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4									
IGST		CGST		SGST		Total Taxable Amount			
						Total Invoice Amount			
Rupees : Twenty Two Thousand Two Hundred Fifty Two and Paise Fourty Four Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory