

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 : 16-04-2020

Customer Details				Invoice No.		5904			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-05-2019			
				PO No.		58260			
				PO Date.		26-04-2019			
				Req ID		48502			
				Req Date		15-04-2019			
				Loc Req No		98776			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	200	55.65	11,130.00	18	2,003.40
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		11,130.00	2,003.40
		1,001.70		1,001.70		Total Invoice Amount		13,133.40	
Rupees : Thirteen Thousand One Hundred Thirty Three and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory