

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.		5390				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-04-2019				
				PO No.		56099				
				PO Date.		23-01-2019				
				Req ID		46832				
				Req Date		22-01-2019				
				Loc Req No		98652				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	420	14.70	6,174.00	18	1,111.32	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	90	14.70	1,323.00	18	238.14	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		7,497.00		1,349.46
		674.73		674.73		Total Invoice Amount		8,846.46		
Rupees : Eight Thousand Eight Hundred Fourty Six and Paise Fourty Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory