

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 : 17-04-2020

Customer Details				Invoice No.		7490				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		29-08-2019				
				PO No.		60802				
				PO Date.		14-08-2019				
				Req ID		50956				
				Req Date		14-08-2019				
				Loc Req No		98970				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	686	14.70	10,084.20	18	1,815.16	
	7' x 1.5" x 3/4" - 98 nos									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	147	14.70	2,160.90	18	388.96	
	3' x 1.5" x 3/4" - 49 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,245.10		2,204.12
		1,102.06		1,102.06		Total Invoice Amount		14,449.22		
Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.										

for Summit Sales LLP