TAX INVOICE

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

Customer Details	Invoice No.	4078
Vista Homes	Invoice Date.	12-01-2019
Kapra, Opp to MRR School, Ecil	PO No.	55685
	PO Date.	07-01-2019
SY.no.193	Req ID	46479
GSTIN : 36AAGFV2068P1ZJ	Req Date	05-01-2019
	Loc Req No	98622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other -	4409	462	14.70	6,791.40	18	1,222.44
	-						
2	2237 - Carpentry - wood - Sal wood Beading - other -	4409	99	14.70	1,455.30	18	261.96
	-						
3							
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IGST	CGST	SGST	Total Taxable Amount	8,246.70		1,484.40
	742.20	742.20	Total Invoice Amount	9,731.10		

Rupees : Nine Thousand Seven Hundred Thirty One and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory