

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.		4082			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		12-01-2019			
				PO No.		55773			
				PO Date.		10-01-2019			
				Req ID		46589			
				Req Date		10-01-2019			
				Loc Req No		98645			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door			8517	10	5512.00	55,120.00	18	9,921.60
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		55,120.00	9,921.60
		4,960.80		4,960.80		Total Invoice Amount		65,041.60	
Rupees : Sixty Five Thousand Fourty One and Paise Sixty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory