

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.		3783				
Kadakia and Modi Housing SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl - GSTIN : 36AAHFK8714A1ZJ				Invoice Date.		24-12-2018				
				PO No.		55418				
				PO Date.		22-12-2018				
				Req ID		46230				
				Req Date		20-12-2018				
				Loc Req No		21138				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2234 - Carpentry - wood - Sal wood - other - cft			4418	9.16	1350.00	12,366.00	18	2,225.88	
	-									
2	2234 - Carpentry - wood - Sal wood - other - cft			4418	2.36	1350.00	3,186.00	18	573.48	
	-									
3	2234 - Carpentry - wood - Sal wood - other - cft			4418	6.95	1350.00	9,382.50	18	1,688.84	
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IGST		CGST		SGST		Total Taxable Amount		24,934.50		4,488.20
		2,244.10		2,244.10		Total Invoice Amount		29,422.71		
Rupees : Twenty Nine Thousand Four Hundred Twenty Two and Paise Seventy One Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory