

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-04-2020

Customer Details				Invoice No.	3606		
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	12-12-2018		
				PO No.	54908		
				PO Date.	29-11-2018		
				Req ID	45843		
				Req Date	29-11-2018		
				Loc Req No	98571		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2234 - Carpentry - wood - Sal wood - other - cft	4418	13.9	1350.00	18,765.00	18	3,377.70
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	18,765.00		3,377.70
		1,688.85	1,688.85	Total Invoice Amount	22,142.70		
Rupees : Twenty Two Thousand One Hundred Fourty Two and Paise Seventy Only.							

**for Summit Sales LLP**

Subject to Hyderabad Jurisdiction

Authorised signatory