

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 : 18-04-2020

Customer Details				Invoice No.		3624				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-12-2018				
				PO No.		53657				
				PO Date.		03-10-2018				
				Req ID		44663				
				Req Date		28-09-2018				
				Loc Req No		98459				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	333.5	14.70	4,902.45	18	882.44	
	-									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	69	14.70	1,014.30	18	182.56	
	-									
3										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,916.75		1,065.00
		532.50		532.50		Total Invoice Amount		6,981.76		
Rupees : Six Thousand Nine Hundred Eighty One and Paise Seventy Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory