

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.		6845				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-07-2019				
				PO No.		59812				
				PO Date.		04-07-2019				
				Req ID		49775				
				Req Date		21-06-2019				
				Loc Req No		98880				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2051 - Carpentry - hardware - Binding wire - 20			7217	500	55.65	27,825.00	18	5,008.50	
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IGST		CGST		SGST		Total Taxable Amount		27,825.00		5,008.50
		2,504.25		2,504.25		Total Invoice Amount		32,833.50		
Rupees : Thirty Two Thousand Eight Hundred Thirty Three and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory