

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 : 24-04-2020

Customer Details				Invoice No.		10403				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-02-2020				
				PO No.		65615				
				PO Date.		10-02-2020				
				Req ID		55336				
				Req Date		08-02-2020				
				Loc Req No		99408				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2237 - Carpentry - wood - Sal wood Beading - other 3'0 x 1.5" x 3/4" - 49 nos			4409	147	14.70	2,160.90	18	388.96	
2	2237 - Carpentry - wood - Sal wood Beading - other 7'0 x 1.5" x 3/4" -98 nos			4409	686	14.70	10,084.20	18	1,815.16	
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15										
IGST		CGST		SGST		Total Taxable Amount		12,245.10		2,204.12
		1,102.06		1,102.06		Total Invoice Amount		14,449.22		
Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.										

for Summit Sales LLP