

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 : 25-04-2020

Customer Details				Invoice No.		6971				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-07-2019				
				PO No.		60109				
				PO Date.		18-07-2019				
				Req ID		50346				
				Req Date		18-07-2019				
				Loc Req No		98927				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X				9	3228.00	29,052.00	18	5,229.36	
	-									
2	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft				2	1561.35	3,122.70	18	562.08	
	-									
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IGST		CGST		SGST		Total Taxable Amount		32,174.70		5,791.44
		2,895.72		2,895.72		Total Invoice Amount		37,966.15		
Rupees : Thirty Seven Thousand Nine Hundred Sixty Six and Paise Fifteen Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory