

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 : 27-04-2020

Customer Details				Invoice No.	4206		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	21-01-2019		
				PO No.	55671		
				PO Date.	07-01-2019		
				Req ID	46474		
				Req Date	05-01-2019		
				Loc Req No	98624		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2304 - Carpentry - hardware - Wood Screws - 30 x 8		10	45.00	450.00	18	81.00
2	-						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	450.00		81.00
		40.50	40.50	Total Invoice Amount	531.00		
Rupees : Five Hundred Thirty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory