

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.		4208				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-01-2019				
				PO No.		55643				
				PO Date.		05-01-2019				
				Req ID		46453				
				Req Date		04-01-2019				
				Loc Req No		98614				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2281 - Carpentry - hardware - Wooden Screws -			7318	8	42.00	336.00	18	60.48	
	-									
2										
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10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		336.00		60.48
		30.24		30.24		Total Invoice Amount		396.48		
Rupees : Three Hundred Ninty Six and Paise Fourty Eight Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory