

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.		4209				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		21-01-2019				
				PO No.		55358				
				PO Date.		20-12-2018				
				Req ID		46171				
				Req Date		19-12-2018				
				Loc Req No		98599				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other -				10	180.00	1,800.00	18	324.00	
	-									
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts			3926	10	195.00	1,950.00	18	351.00	
	-									
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15										
IGST		CGST		SGST		Total Taxable Amount		3,750.00		675.00
		337.50		337.50		Total Invoice Amount		4,425.00		
Rupees : Four Thousand Four Hundred Twenty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory