

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 : 28-04-2020

Customer Details				Invoice No.		7862				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		24-09-2019				
				PO No.		61779				
				PO Date.		23-09-2019				
				Req ID		51839				
				Req Date		23-09-2019				
				Loc Req No		99032				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	22	1778.00	39,116.00	18	7,040.88	
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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15										
IGST		CGST		SGST		Total Taxable Amount		42,238.70		7,602.96
		3,801.48		3,801.48		Total Invoice Amount		49,841.67		
Rupees : Fourty Nine Thousand Eight Hundred Fourty One and Paise Sixty Seven Only.										

for Summit Sales LLP