

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.		7870				
Modi Housing Pvt Ltd Green Towers, Begumpet, Hyderabad GSTIN : 36AADCM5906D1ZP				Invoice Date.		24-09-2019				
				PO No.		61752				
				PO Date.		21-09-2019				
				Req ID		51826				
				Req Date		21-09-2019				
				Loc Req No		11168				
					Description of Goods			HSN/SAC	Qty	Rate
1	2237 - Carpentry - wood - Sal wood Beading - other			4409	98	14.70	1,440.60	18	259.32	
	7' x 1.5" x 3/4" - 14 nos									
2	2237 - Carpentry - wood - Sal wood Beading - other			4409	21	14.70	308.70	18	55.56	
	3' x 1.5" x 3/4" - 07 nos									
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,749.30		314.88
		157.44		157.44		Total Invoice Amount		2,064.18		
Rupees : Two Thousand Sixty Four and Paise Eighteen Only.										

for Summit Sales LLP