

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.		4244				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-01-2019				
				PO No.		54425				
				PO Date.		08-11-2018				
				Req ID		45402				
				Req Date		05-11-2018				
				Loc Req No		98526				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other -				10	170.00	1,700.00	18	306.00	
	-									
2										
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11										
12										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		1,700.00		306.00
		153.00		153.00		Total Invoice Amount		2,006.00		
Rupees : Two Thousand Six Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory