

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 : 30-04-2020

Customer Details				Invoice No.		6169			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-05-2019			
				PO No.		58893			
				PO Date.		22-05-2019			
				Req ID		49010			
				Req Date		09-05-2019			
				Loc Req No		98811			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20			7217	400	55.65	22,260.00	18	4,006.80
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15									
IGST		CGST		SGST		Total Taxable Amount		22,260.00	4,006.80
		2,003.40		2,003.40		Total Invoice Amount		26,266.80	
Rupees : Twenty Six Thousand Two Hundred Sixty Six and Paise Eighty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory