

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 : 04-05-2020

Customer Details				Invoice No.		2639				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-09-2018				
				PO No.		53423				
				PO Date.		21-09-2018				
				Req ID		44504				
				Req Date		20-09-2018				
				Loc Req No		98432				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2234 - Carpentry - wood - Sal wood - other - cft			4418	20.74	1350.00	27,999.00	18	5,039.82	
	-									
2	2234 - Carpentry - wood - Sal wood - other - cft			4418	15.29	1350.00	20,641.50	18	3,715.48	
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IGST		CGST		SGST		Total Taxable Amount		48,640.50		8,755.30
		4,377.65		4,377.65		Total Invoice Amount		57,395.79		
Rupees : Fifty Seven Thousand Three Hundred Ninty Five and Paise Seventy Nine Only.										

for Summit Sales LLP