TAXINVOICE

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 1:07-05-2020

Customer Det Vista Homes	tails				Invoice No. Invoice Date		119		
Kapra, Opp to MRR School, Ecil					PO No.		29-01-2019 55641		
Rupiu, Opp to Mick Belloof, Left					PO No. PO Date.		05-01-2019		
SY.no.193					Req ID		46453 04-01-2019		
					Req Date				
GSTIN: 36AAGFV2068P1ZJ					Loc Req No 98614				
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2374 - Car	rpentry - wood - Sal w	rood - 2+1 - 7 ft 3 in		12	1866.90	22,402.80	18	4,032.50	
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IGST	CGST SGST		Total Taxable Amount		22,402.80 4,032			4,032.50	
	2,016.25	2,016.25	Total Invoice	Amount	26,435.30				

for Summit Sales LLP