

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 : 11-05-2020

Customer Details				Invoice No.		2728				
A. Basha Sy No. 193, Kapra, Opp to MRR School, Kushaiuguda, Hyderabad GSTIN : 36AUWPA6056C2ZK				Invoice Date.		01-10-2018				
				PO No.		52875				
				PO Date.		22-08-2018				
				Req ID		43997				
				Req Date		20-08-2018				
				Loc Req No		71567				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2234 - Carpentry - wood - Sal wood - other - cft			4418	9.44	1350.00	12,744.00	18	2,293.92	
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2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		12,744.00		2,293.92
		1,146.96		1,146.96		Total Invoice Amount		15,037.92		
Rupees : Fifteen Thousand Thirty Seven and Paise Ninty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory