

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 : 13-05-2020

Customer Details				Invoice No.		7161						
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		07-08-2019						
				PO No.		60577						
				PO Date.		05-08-2019						
				Req ID		50777						
				Req Date		05-08-2019						
				Loc Req No		98960						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	2373 - Carpentry - wood - Sal wood - 2+2 - 7 ft X				5	3228.00	16,140.00	18	2,905.20			
2	2376 - Carpentry - wood - sal wood - 2+1 - 7 ft.3in X			4418	12	1778.00	21,336.00	18	3,840.48			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST				CGST		SGST		Total Taxable Amount		37,476.00		6,745.68
				3,372.84		3,372.84		Total Invoice Amount		44,221.68		
Rupees : Fourty Four Thousand Two Hundred Twenty One and Paise Sixty Eight Only.												

for Summit Sales LLP