

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 : 20-05-2020

Customer Details				Invoice No.		10654			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-03-2020			
				PO No.		66206			
				PO Date.		28-02-2020			
				Req ID		55847			
				Req Date		26-02-2020			
				Loc Req No		99459			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other 7' x 1.5" x 3/4" - 98 nos			4409	686	14.70	10,084.20	18	1,815.16
2	2237 - Carpentry - wood - Sal wood Beading - other 3' x 1.5" x 3/4" - 49 nos			4409	147	14.70	2,160.90	18	388.96
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IGST		CGST		SGST		Total Taxable Amount		12,245.10	2,204.12
		1,102.06		1,102.06		Total Invoice Amount		14,449.22	
Rupees : Fourteen Thousand Four Hundred Fourty Nine and Paise Twenty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory