

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 : 25-05-2020

Customer Details				Invoice No.		4339			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		30-01-2019			
				PO No.		55641			
				PO Date.		05-01-2019			
				Req ID		46453			
				Req Date		04-01-2019			
				Loc Req No		98614			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2374 - Carpentry - wood - Sal wood - 2+1 - 7 ft 3 in				10	1866.90	18,669.00	18	3,360.42
	-								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		18,669.00	3,360.42
		1,680.21		1,680.21		Total Invoice Amount		22,029.42	
Rupees : Twenty Two Thousand Twenty Nine and Paise Fourty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory