T A X I N V O I C E

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

Customer Details	Invoice No.	7178
Vista Homes	Invoice Date.	07-08-2019
Kapra, Opp to MRR School, Ecil	PO No.	60577
	PO Date.	05-08-2019
SY.no.193	Req ID	50777
	Req Date	05-08-2019
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	98960

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		2	1561.35	3,122.70	18	562.08
2	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2	4418	15	2088.00	31,320.00	18	5,637.60
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IGST	CGST	SGST	Total Taxable Amount	34,442.70		6,199.68
	3,099.84	3,099.84	Total Invoice Amount	40,642.39		

Rupees : Fourty Thousand Six Hundred Fourty Two and Paise Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory