

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 : 30-03-2020

Customer Details				Invoice No.		2808				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-10-2018				
				PO No.		53676				
				PO Date.		04-10-2018				
				Req ID		44731				
				Req Date		03-10-2018				
				Loc Req No		98465				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	12	140.00	1,680.00	18	302.40	
	-									
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	12	125.00	1,500.00	18	270.00	
	-									
3	9555 - Tools - Safety belt - other - nos			63072090	6	259.00	1,554.00	12	186.48	
	-									
4	9545 - Tools - Helmet - other - nos			65061090	12	60.00	720.00	18	129.60	
	-									
5	4009 - Consumables - Coconut Broom - other - nos			9603	25	16.00	400.00	0	0.00	
	-									
6	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	2	94.00	188.00	18	33.84	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		6,042.00		922.32
		461.16		461.16		Total Invoice Amount		6,964.32		
Rupees : Six Thousand Nine Hundred Sixty Four and Paise Thirty Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory