

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.		2809				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		06-10-2018				
				PO No.		53687				
				PO Date.		04-10-2018				
				Req ID		44730				
				Req Date		03-10-2018				
				Loc Req No		98464				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	8.30	1,660.00	0	0.00	
	-									
3	2076 - Carpentry - hardware - Chicken Mesh - NA -			7314	30	145.00	4,350.00	18	783.00	
	-									
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	65.00	325.00	18	58.50	
	-									
5	2055 - Carpentry - hardware - Bombay Nails - 2 1/2			7317	5	65.00	325.00	18	58.50	
	-									
6	9570 - Tools - Spade with handle - NA - nos			7301	6	94.00	564.00	18	101.52	
	-									
7	4585 - Electrical - other - Insulation tape - NA - nos			8546	40	10.00	400.00	18	72.00	
	-									
8	4000 - Consumables - Acid - NA - ltrs			2806	12	18.00	216.00	18	38.88	
	-									
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		9,500.00		1,411.20
		705.60		705.60		Total Invoice Amount		10,911.20		
Rupees : Ten Thousand Nine Hundred Eleven and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory