

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.		2811	
Vista Homes Owners Association Sy.no.193, Kapra, Ecil GSTIN : 36				Invoice Date.		06-10-2018	
				PO No.		53223	
				PO Date.		11-09-2018	
				Req ID		44353	
				Req Date		10-09-2018	
				Loc Req No		98414	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4098 - Consumables - Dust pan - NA - nos		1	25.00	25.00	18	4.50
	-						
2	4003 - Consumables - Bombay Broom - Big - nos	9603	15	58.00	870.00	0	0.00
	-						
3							
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		895.00	4.50
		2.25	2.25	Total Invoice Amount		899.50	
Rupees : Eight Hundred Ninty Nine and Paise Fifty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory