

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-Mar-20

Customer Details				Invoice No.		1154		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-05-2018		
				PO No.		50517		
				PO Date.		10-05-2018		
				Req ID		41932		
				Req Date		09-05-2018		
				Loc Req No		98160		
	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
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2	4080 - Consumables - Bombay Brooms - Other - Nos		9603	200	8.30	1,660.00	0	0.00
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3	4009 - Consumables - Coconut Broom - other - nos		9603	25	15.00	375.00	0	0.00
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4	4000 - Consumables - Acid - NA - ltrs		2806	15	18.00	270.00	18	48.60
	-							
5	6549 - Paints - White Cement - 25kgs - bags		2523	2	509.00	1,018.00	28	285.04
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6	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	25	46.00	1,150.00	28	322.00
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7	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	20	46.00	920.00	28	257.60
	-							
8	4585 - Electrical - other - Insulation tape - NA - nos		8546	40	10.00	400.00	18	72.00
	-							
9	6040 - Miscellaneous - Tefflon tape - NA - nos		3919	40	19.00	760.00	18	136.80
	-							
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		8,213.00		1,420.84
		710.42	710.42	Total Invoice Amount		9,633.84		
Rupees : Nine Thousand Six Hundred Thirty Three and Paise Eighty Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory