

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.		4639			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-02-2019			
				PO No.		56502			
				PO Date.		08-02-2019			
				Req ID		47184			
				Req Date		08-02-2019			
				Loc Req No		98691			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2138 - Carpentry - hardware - MS Nails - 2 In - kgs			7317	2	58.00	116.00	18	20.88
	-								
2	2281 - Carpentry - hardware - Wooden Screws -			7318	4	42.00	168.00	18	30.24
	-								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		284.00	51.12
		25.56		25.56		Total Invoice Amount		335.12	
Rupees : Three Hundred Thirty Five and Paise Twelve Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory