

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.		8328		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2019		
				PO No.		61660		
				PO Date.		18-09-2019		
				Req ID		51757		
				Req Date		18-09-2019		
				Loc Req No		99026		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles		8431	10	187.00	1,870.00	12	224.40
2	2076 - Carpentry - hardware - Chicken Mesh - NA -		7314	10	145.00	1,450.00	18	261.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	10	46.00	460.00	18	82.80
4	3134 - Chemicals - Tile Grout - 1kg - pkts		3214	20	46.00	920.00	18	165.60
5	7515 - Stationery - other - Chalkpiece - NA - boxes		2509	40	6.00	240.00	0	0.00
6	9592 - Tools - Labour helmet female - NA - nos		6506	15	60.00	900.00	18	162.00
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
Total Taxable Amount					5,840.00		895.80	
Total Invoice Amount					6,735.80			
Rupees : Six Thousand Seven Hundred Thirty Five and Paise Eighty Only.								

for Summit Sales LLP