

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 : 31-03-2020

Customer Details				Invoice No.	6433			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	14-06-2019			
				PO No.	59178			
				PO Date.	12-06-2019			
				Req ID	49543			
				Req Date	12-06-2019			
				Loc Req No	98861			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	5131 - Equipment - consumable durable - Video	8517	3	5512.00	16,536.00	18	2,976.48	
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	IGST	CGST	SGST	Total Taxable Amount	16,536.00		2,976.48	
		1,488.24	1,488.24	Total Invoice Amount	19,512.48			
Rupees : Nineteen Thousand Five Hundred Twelve and Paise Fourty Eight Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory