

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.	4672		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	18-02-2019		
				PO No.	56641		
				PO Date.	14-02-2019		
				Req ID	47318		
				Req Date	14-02-2019		
				Loc Req No	98705		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	65.00	325.00	18	58.50
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
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15							
IGST		CGST	SGST	Total Taxable Amount		2,510.00	153.00
		76.50	76.50	Total Invoice Amount		2,663.00	
Rupees : Two Thousand Six Hundred Sixty Three Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory