

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 : 01-04-2020

Customer Details				Invoice No.		2941	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		15-10-2018	
				PO No.		53687	
				PO Date.		04-10-2018	
				Req ID		44730	
				Req Date		03-10-2018	
				Loc Req No		98464	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	15	58.00	870.00	0	0.00
	-						
2	4000 - Consumables - Acid - NA - ltrs	2806	24	18.00	432.00	18	77.76
	-						
3							
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,302.00	77.76
		38.88	38.88	Total Invoice Amount		1,379.76	
Rupees : One Thousand Three Hundred Seventy Nine and Paise Seventy Six Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory