

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.		6489			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2019			
				PO No.		58326			
				PO Date.		29-04-2019			
				Req ID		48765			
				Req Date		29-04-2019			
				Loc Req No		98793			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7628 - Stationery - printing - Hoarding Foam Board -				17	50.00	850.00	18	153.00
	-								
2	7628 - Stationery - printing - Hoarding Foam Board -				50	50.00	2,500.00	18	450.00
	-								
3									
4									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,350.00	603.00
		301.50		301.50		Total Invoice Amount		3,953.00	
Rupees : Three Thousand Nine Hundred Fifty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory