

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.		6495				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2019				
				PO No.		59204				
				PO Date.		13-06-2019				
				Req ID		49577				
				Req Date		12-06-2019				
				Loc Req No		98867				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00	
	-									
2	9555 - Tools - Safety belt - other - nos			63072090	15	259.00	3,885.00	12	466.20	
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IGST		CGST		SGST		Total Taxable Amount		5,285.00		718.20
		359.10		359.10		Total Invoice Amount		6,003.20		
Rupees : Six Thousand Three and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory