

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.		6498				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		18-06-2019				
				PO No.		59203				
				PO Date.		13-06-2019				
				Req ID		49576				
				Req Date		12-06-2019				
				Loc Req No		98866				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other -				30	24.26	727.80	18	131.00	
	-									
2	7109 - Plumbing - other - Araldite - other - gms			3506	10	577.50	5,775.00	18	1,039.50	
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IGST		CGST		SGST		Total Taxable Amount		6,502.80		1,170.50
		585.25		585.25		Total Invoice Amount		7,673.30		
Rupees : Seven Thousand Six Hundred Seventy Three and Paise Thirty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory