

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 : 03-04-2020

Customer Details				Invoice No.		2985	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		22-10-2018	
				PO No.		53952	
				PO Date.		16-10-2018	
				Req ID		45001	
				Req Date		15-10-2018	
				Loc Req No		98484	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	24.26	4,366.80	18	786.02
	-						
2	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	94.00	940.00	18	169.20
	-						
3	2156 - Carpentry - hardware - S.S. Screws - other -		10	170.00	1,700.00	18	306.00
	-						
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	12	187.00	2,244.00	12	269.28
	-						
5	9538 - Tools - Hacksaw blade - single - nos	8202	100	7.00	700.00	18	126.00
	-						
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		864	1.70	1,468.80	18	264.38
	-						
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		11,419.60	1,920.88
		960.44	960.44	Total Invoice Amount		13,340.48	
Rupees : Thirteen Thousand Three Hundred Fourty and Paise Fourty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory