

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.		4775				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		23-02-2019				
				PO No.		56258				
				PO Date.		31-01-2019				
				Req ID		47008				
				Req Date		30-01-2019				
				Loc Req No		98680				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other -				150	24.26	3,639.00	18	655.02	
	-									
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,639.00		655.02
		327.51		327.51		Total Invoice Amount		4,294.02		
Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory