

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 : 04-04-2020

Customer Details				Invoice No.		8692	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-11-2019	
				PO No.		62324	
				PO Date.		15-10-2019	
				Req ID		52336	
				Req Date		14-10-2019	
				Loc Req No		99058	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4098 - Consumables - Dust pan - NA - nos		5	25.00	125.00	18	22.50
2	4006 - Consumables - Bucket - other - nos	7310	5	234.00	1,170.00	18	210.60
3							
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13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,295.00	233.10
		116.55	116.55	Total Invoice Amount		1,528.10	
Rupees : One Thousand Five Hundred Twenty Eight and Paise Ten Only.							

for Summit Sales LLP