

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.		3047	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-10-2018	
				PO No.		54105	
				PO Date.		24-10-2018	
				Req ID		45145	
				Req Date		23-10-2018	
				Loc Req No		98498	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
	-						
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
	-						
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	-						
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	-						
5	9570 - Tools - Spade with handle - NA - nos	7301	12	94.00	1,128.00	18	203.04
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		5,828.00	750.24
		375.12	375.12	Total Invoice Amount		6,578.24	
Rupees : Six Thousand Five Hundred Seventy Eight and Paise Twenty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory