

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.		4850				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		01-03-2019				
				PO No.		56641				
				PO Date.		14-02-2019				
				Req ID		47318				
				Req Date		14-02-2019				
				Loc Req No		98705				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	5	105.00	525.00	18	94.50	
	-									
2	2156 - Carpentry - hardware - S.S. Screws - other -				5	190.00	950.00	18	171.00	
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IGST		CGST		SGST		Total Taxable Amount		1,475.00		265.50
		132.75		132.75		Total Invoice Amount		1,740.50		
Rupees : One Thousand Seven Hundred Fourty and Paise Fifty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory