

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.		4894			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-03-2019			
				PO No.		56478			
				PO Date.		07-02-2019			
				Req ID		47144			
				Req Date		06-02-2019			
				Loc Req No		98683			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos			3307	5	84.00	420.00	18	75.60
	-								
2	4046 - Consumables - Phinyle - 1Ltr - nos			2907	5	52.00	260.00	18	46.80
	-								
3									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		680.00	122.40
		61.20		61.20		Total Invoice Amount		802.40	
Rupees : Eight Hundred Two and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory