

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 : 05-Apr-20

Customer Details				Invoice No.	1308			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	02-06-2018			
				PO No.	50838			
				PO Date.	26-05-2018			
				Req ID	42200			
				Req Date	25-05-2018			
				Loc Req No	98193			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	28	48.00	1,344.00	18	241.92	
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	3	58.00	174.00	18	31.32	
	-							
3	2281 - Carpentry - hardware - Wooden Screws -	7318	5	42.00	210.00	18	37.80	
	-							
4								
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	IGST	CGST	SGST	Total Taxable Amount	1,728.00		311.04	
		155.52	155.52	Total Invoice Amount	2,039.04			
Rupees : Two Thousand Thirty Nine and Paise Four Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory