

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 : 06-04-2020

Customer Details				Invoice No.		3161				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-11-2018				
				PO No.		54263				
				PO Date.		01-11-2018				
				Req ID		45276				
				Req Date		31-10-2018				
				Loc Req No		98518				
	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										
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11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,320.00		298.80
		149.40		149.40		Total Invoice Amount		3,618.80		
Rupees : Three Thousand Six Hundred Eighteen and Paise Eighty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory