

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.		3162	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		03-11-2018	
				PO No.		53895	
				PO Date.		15-10-2018	
				Req ID		44950	
				Req Date		12-10-2018	
				Loc Req No		98482	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9537 - Tools - Hacksaw blade - double - nos	8202	20	10.00	200.00	18	36.00
	-						
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	2	44.00	88.00	18	15.84
	-						
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15							
IGST		CGST	SGST	Total Taxable Amount		288.00	51.84
		25.92	25.92	Total Invoice Amount		339.84	
Rupees : Three Hundred Thirty Nine and Paise Eighty Four Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory