

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.		1309		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		02-06-2018		
				PO No.		50332		
				PO Date.		30-04-2018		
				Req ID		41756		
				Req Date		28-04-2018		
				Loc Req No		98143		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	27	48.00	1,296.00	18	233.28
	-							
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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15								
IGST		CGST	SGST	Total Taxable Amount		1,680.00		302.40
		151.20	151.20	Total Invoice Amount		1,982.40		
Rupees : One Thousand Nine Hundred Eighty Two and Paise Fourty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory