

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 : 07/04/2020

Customer Details				Invoice No.		4952				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		04-03-2019				
				PO No.		56992				
				PO Date.		28-02-2019				
				Req ID		47552				
				Req Date		26-02-2019				
				Loc Req No		98716				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00	
	-									
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	12	125.00	1,500.00	18	270.00	
	-									
3	7109 - Plumbing - other - Araldite - other - gms			3506	3	577.50	1,732.50	18	311.86	
	-									
4	2100 - Carpentry - hardware - Fischer - 6mm - pkts			3926	10	105.00	1,050.00	18	189.00	
	-									
5	2304 - Carpentry - hardware - Wood Screws - 30 x 8				12	45.00	540.00	18	97.20	
	-									
6	2299 - Carpentry - hardware - Sheet metal screws -				3	165.00	495.00	18	89.10	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,817.50		1,047.16
		523.58		523.58		Total Invoice Amount		6,864.65		
Rupees : Six Thousand Eight Hundred Sixty Four and Paise Sixty Five Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory