

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.		5060				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		14-03-2019				
				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	150	10.00	1,500.00	18	270.00	
	-									
2	6621 - Paints - Janta pasta - NA - Nos			3506	10	52.00	520.00	18	93.60	
	-									
3	2049 - Carpentry - hardware - Anchor Bolt (pin type)			7318	50	10.00	500.00	18	90.00	
	-									
4	2156 - Carpentry - hardware - S.S. Screws - other -				3	190.00	570.00	18	102.60	
	-									
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IGST		CGST		SGST		Total Taxable Amount		3,090.00		556.20
		278.10		278.10		Total Invoice Amount		3,646.20		
Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory