

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 : 09-04-2020

Customer Details				Invoice No.		3333				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		16-11-2018				
				PO No.		54425				
				PO Date.		08-11-2018				
				Req ID		45402				
				Req Date		05-11-2018				
				Loc Req No		98526				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7353 - Plumbing - other - Green Hose pipe - Other -				90	24.26	2,183.40	18	393.00	
	-									
2	6025 - Miscellaneous - Gova rope - NA - bundles			8431	12	187.00	2,244.00	12	269.28	
	-									
3	2156 - Carpentry - hardware - S.S. Screws - other -				5	126.00	630.00	18	113.40	
	-									
4	2156 - Carpentry - hardware - S.S. Screws - other -				5	111.00	555.00	18	99.90	
	-									
5										
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14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,612.40		875.58
		437.79		437.79		Total Invoice Amount		6,487.99		
Rupees : Six Thousand Four Hundred Eighty Seven and Paise Ninty Nine Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory