

**Summit Sales LLP**

#5-4-187/3 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 11-04-2020

Customer Details				Invoice No.	9308		
Vista Homes Kapra, Opp to MRR School, Ecil  SY.no.193  GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	24-12-2019		
				PO No.	63702		
				PO Date.	03-12-2019		
				Req ID	53607		
				Req Date	03-12-2019		
				Loc Req No	99243		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5nos		1080	1.70	1,836.00	18	330.48
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	6549 - Paints - White Cement - 25kgs - bags	2523	3	509.20	1,527.60	28	427.72
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	IGST	CGST	SGST	Total Taxable Amount	4,783.60		1,013.80
		506.90	506.90	Total Invoice Amount	5,797.41		
Rupees : Five Thousand Seven Hundred Ninty Seven and Paise Fourty One Only.							

for Summit Sales LLP