

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 : 12-04-2020

Customer Details				Invoice No.		5655		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		20-04-2019		
				PO No.		56960		
				PO Date.		27-02-2019		
				Req ID		47565		
				Req Date		27-02-2019		
				Loc Req No		98718		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs		7302	21	48.00	1,008.00	18	181.44
	-							
2	2138 - Carpentry - hardware - MS Nails - 2 In - kgs		7317	2	58.00	116.00	18	20.88
	-							
3	2281 - Carpentry - hardware - Wooden Screws -		7318	4	42.00	168.00	18	30.24
	-							
4								
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15								
IGST		CGST	SGST	Total Taxable Amount		1,292.00		232.56
		116.28	116.28	Total Invoice Amount		1,524.56		
Rupees : One Thousand Five Hundred Twenty Four and Paise Fifty Six Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory