

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.		3845				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		26-12-2018				
				PO No.		55007				
				PO Date.		05-12-2018				
				Req ID		45926				
				Req Date		05-12-2018				
				Loc Req No		98582				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4003 - Consumables - Bombay Broom - Big - nos			9603	10	58.00	580.00	0	0.00	
	-									
2	6023 - Miscellaneous - GI- Bucket - other - nos			8431	6	125.00	750.00	18	135.00	
	-									
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00	
	-									
4	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40	
	-									
5	2054 - Carpentry - hardware - Bombay Nails - 2 In -			7317	5	65.00	325.00	18	58.50	
	-									
6	4000 - Consumables - Acid - NA - ltrs			2806	36	18.00	648.00	18	116.64	
	-									
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		3,963.00		459.54
		229.77		229.77		Total Invoice Amount		4,422.54		
Rupees : Four Thousand Four Hundred Twenty Two and Paise Fifty Four Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory