

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 : 13-04-2020

Customer Details				Invoice No.		5717				
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		25-04-2019				
				PO No.		58190				
				PO Date.		23-04-2019				
				Req ID		48622				
				Req Date		22-04-2019				
				Loc Req No		98783				
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4057 - Consumables - Sponges - NA - nos			3921	200	8.30	1,660.00	18	298.80	
	-									
2	4080 - Consumables - Bombay Brooms - Other - Nos			9603	50	8.30	415.00	0	0.00	
	-									
3	4009 - Consumables - Coconut Broom - other - nos			9603	15	16.00	240.00	0	0.00	
	-									
4	4046 - Consumables - Phinyle - 1Ltr - nos			2907	15	52.00	780.00	18	140.40	
	-									
5	6517 - Paints - Black oxide powder - NA - kgs			3102	5	52.50	262.50	18	47.24	
	-									
6	6613 - Paints - Red Oxide Powder - NA - Kgs			3102	5	52.50	262.50	18	47.24	
	-									
7	7353 - Plumbing - other - Green Hose pipe - Other -				60	24.26	1,455.60	18	262.00	
	-									
8	3134 - Chemicals - Tile Grout - 1kg - pkts			3214	10	46.00	460.00	18	82.80	
	-									
9	7515 - Stationery - other - Chalkpiece - NA - boxes			2509	10	6.00	60.00	0	0.00	
	-									
10										
11										
12										
13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		5,595.60		878.48
		439.24		439.24		Total Invoice Amount		6,474.11		
Rupees : Six Thousand Four Hundred Seventy Four and Paise Eleven Only.										

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory