

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.		9420			
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		31-12-2019			
				PO No.		64220			
				PO Date.		20-12-2019			
				Req ID		54043			
				Req Date		18-12-2019			
				Loc Req No		99280			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos			6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos			6506	10	60.00	600.00	18	108.00
3	9555 - Tools - Safety belt - other - nos			63072090	10	259.00	2,590.00	12	310.80
4	2148 - Carpentry - hardware - Plastic gampa - other -			3926	10	140.00	1,400.00	18	252.00
5	6023 - Miscellaneous - GI- Bucket - other - nos			8431	10	125.00	1,250.00	18	225.00
6	4057 - Consumables - Sponges - NA - nos			3921	100	8.30	830.00	18	149.40
7	4080 - Consumables - Bombay Brooms - Other - Nos			9603	100	8.30	830.00	0	0.00
8	9537 - Tools - Hacksaw blade - double - nos			8202	50	10.00	500.00	18	90.00
9	6025 - Miscellaneous - Gova rope - NA - bundles			8431	10	187.00	1,870.00	12	224.40
10	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos				150	24.26	3,639.00	18	655.02
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				1,061.31		1,061.31		Total Invoice Amount	
						14,109.00		16,231.62	
Rupees : Sixteen Thousand Two Hundred Thirty One and Paise Sixty Two Only.									

for Summit Sales LLP